

**CITY OF NEWTON
PURCHASING DEPARTMENT**

CONTRACT FOR THE NEWTON PUBLIC SCHOOLS

**PROJECT MANUAL:
SUPPLY & DELIVER ART SUPPLIES
TO NEWTON PUBLIC SCHOOLS
*INVITATION FOR BID #17-94***

Bid Opening Date: April 20, 2017 at 11:30 a.m.

**APRIL 2017
Setti D. Warren, Mayor**

CITY OF NEWTON
PURCHASING DEPARTMENT
INVITATION FOR BID #17-94

The City of Newton (City) invites sealed bids in accordance with M.G.L. c.30B from Contractors for:

SUPPLY AND DELIVER ART SUPPLIES TO NEWTON PUBLIC SCHOOLS

Bids will be received until: **11:30 a.m., Thursday, April 20, 2017**
at the Purchasing Department, Room 201, Newton City Hall, 1000 Commonwealth Avenue, Newton, MA 02459. Bids will not be accepted nor may submitted bids be corrected, modified or withdrawn after the deadline for bids. Following the deadline for bids, all bids received within the time specified will be publicly opened and read aloud.

Contract Documents will be available on line at www.newtonma.gov/bids or for pickup at Newton City Hall, Room 201, Purchasing Department, 1000 Commonwealth Avenue, Newton Centre, MA 02459 after **10:00 a.m., April 6, 2017**.

There will be no charge for contract documents. Bid surety is not required with this bid.

Two types of awards will be made within this Art Supplies bid. Awards will be made on a Category by Category basis to the responsive and responsible bidder **submitting the lowest bid for all items in one or more of 23 Categories (A, B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, Q, R, S, T, U, V, W).** Note that if you are submitting a bid for Categories A–W, you must provide prices **for all line items within a particular Category to be considered responsive.** Any bidder not providing prices for all line items within a particular Category may be deemed unresponsive and therefore rejected. **For Category Z, the 24th Category, one or more contracts will be awarded to the bidder submitting the lowest price for each line item, so there may be multiple awards awarded by line item. This will be a one-time purchase. Contractors will receive a Purchase Order for the items that are awarded to them.**

Inside deliveries will be to **23 schools** all located within the City of Newton. All deliveries are to be completed by **August 15, 2017**, unless otherwise indicated or notified by the Contractor and approved in writing by the Purchasing Manager, Newton Public Schools. The dollar value of the contract may not be increased by an amount more than twenty five percent (25%) of the contract total in accordance with M.G.L. c. 30B, §13.

All bids must be submitted in the manner and form prescribed by this Invitation for Bid (IFB) which controls award of the contract.

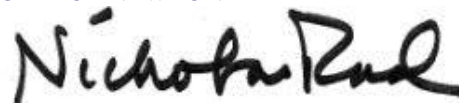
All bids are subject to the provisions of M.G.L. Chapter 30B. F.O.B. Destination inside 23 individual schools, Newton, MA.

All bids shall be submitted as **one (1) ORIGINAL and two (2) COPIES.**

All City bids are available on the City's web site at www.newtonma.gov/bids. It is the sole responsibility of the Contractor downloading these bids to ensure it has received any and all addenda prior to the bid opening. Addenda will be available online within the original bid document as well as a separate file. If you download bids from the internet site and would like to make it known that your company has done so, you may fax the Purchasing Department (617) 796-1227 or email to purchasing@newtonma.gov with your NAME, ADDRESS, PHONE, FAX AND INVITATION FOR BID NUMBER (17-94). The City will reject any and all bids in accordance with the above referenced General Laws. In addition, the City reserves the right to waive minor informalities in any or all bids, or to reject any or all bids (in whole or in part) if it be in the public interest to do so.

In the event that any person wishes to attend a bid opening or pre-bid meeting, accessible and reasonable accommodations will be provided to persons requiring assistance. If you need a reasonable accommodation, please contact the city of Newton's ADA Coordinator, Jini Fairley, at least two business days in advance of the meeting: jfairley@newtonma.gov or (617) 796-1253. For Telecommunications Relay Service, please dial 711.

CITY OF NEWTON



Nicholas Read
Chief Procurement Officer
April 6, 2017

CITY OF NEWTON
DEPARTMENT OF PURCHASING
INSTRUCTIONS TO BIDDERS

ARTICLE 1 - BIDDER'S REPRESENTATION

- 1.1 Each Bidder (hereinafter called the "Bidder") by making a bid (hereinafter called "bid") represents that the Bidder has read and understands the Bidding Documents, Contract Forms, General Conditions, Conditions of the Contract, General Requirements and Project Specifications (collectively, referred to as the "Contract Documents") and the bid is made in accordance therewith.
- 1.2 Failure to so examine the Contract Documents will not relieve any Bidder from any obligation under the bid as submitted.

ARTICLE 2 - REQUEST FOR INTERPRETATION

- 2.1 Bidders shall promptly notify the City of any ambiguity, inconsistency, or error which they may discover upon examination of the Contract Documents, the site, and local conditions.
- 2.2 Bidders requiring clarification or interpretation of the Contract Documents shall make a written request to the *Chief Procurement Officer*, at purchasing@newtonma.gov or via facsimile (617) 796-1227. The City will only answer such requests if received **by April 14, 2017 at 12:00 noon**. In the event that the bid opening date is changed, the deadline for informational requests may also change as provided in an addendum issued by the City.
- 2.3 Interpretation, correction, or change in the Contract Documents will be made by addendum which will become part of the Contract Documents. The City will not be held accountable for any oral communication.
- 2.4 Addenda will be emailed to every individual or firm on record as having taken a set of Contract Documents. Addenda will be emailed to every individual or firm on record as having taken a set of Contract Documents. Receipt of all addenda issued must be acknowledged in the Bid Form. **YOUR FAILURE TO ACKNOWLEDGE ALL ADDENDA MAY RESULT IN YOUR BID BEING REJECTED AS NON-RESPONSIVE.**
- 2.5 Copies of addenda will be made available for inspection at the location listed in the Invitation for Bids where Contract Documents are on file, in addition to being available online at www.newtonma.gov/bids.
- 2.6 Bidders or proposers contacting ANY CITY EMPLOYEE regarding an Invitation for Bid (IFB) or a Request for Proposal (RFP), outside of the Purchasing Department, once an IFB or RFP has been released, may be disqualified from the procurement process.
- 2.7 Bidders downloading information off the internet web site are solely responsible for obtaining any addenda prior to the bid opening. If the bidder makes itself known to the Purchasing Department, at purchasing@newtonma.gov or via facsimile (617) 796-1227, it shall be placed on the bidder's list. Bidders must provide the Purchasing Department with their company's name, street address, city, state, zip, phone, fax, email address and **INVITATION FOR BID #17-94**

ARTICLE 3 - MBE PARTICIPATION

- 3.1 Notice is hereby given that the Mayor's Affirmative Action Plan for the City of Newton in effect at the time of this solicitation is applicable to all construction contracts in excess of \$10,000.00.
- 3.2 Notice is hereby given that the City of Newton Minority/Women Business Enterprise Plan and the Supplemental Equal Employment Opportunity Anti-Discrimination and Affirmative Action Program in effect at the time of this solicitation are applicable to all City contracts for goods and services in excess of \$50,000.00.
- 3.3 Copies of the Plans and Program referred to in Sections 3.1 and 3.2 are available at: www.newtonma.gov/purchasing.

ARTICLE 4 - PREPARATION AND SUBMISSION OF BIDS

- 4.1 Bids shall be submitted on the "Bid Form #17-94," attached.
- 4.2 All entries on the Bid Form shall be made by typewriter or in ink.
- 4.3 Where so indicated on the Bid Form, sums shall be expressed in both words and figures. Where there is a discrepancy between the bid sum expressed in words and the bid sum expressed in figures, the words shall control.
- 4.4 The Bid, including the bid deposit shall be enclosed in a sealed envelope with the following plainly marked on the outside:
- * GENERAL BID FOR: **#17-94**
 - * NAME OF PROJECT: **Supply & Deliver Art Supplies to Newton Public Schools**
 - * BIDDER'S NAME, BUSINESS ADDRESS, AND PHONE NUMBER
- 4.5 Date and time for receipt of bids is set forth in the Invitation for Bids.
- 4.6 Timely delivery of a bid at the location designated shall be the full responsibility of the Bidder. In the event that Newton City Hall is closed on the date or at the time that bids are due, the date and time for receipt of bids shall be on the next business day following that the Newton City Hall and the Purchasing Department are open.
- 4.7 Bids shall be submitted with one **original** and two **copies**.
- 4.8 Be advised that a new Massachusetts law has been enacted that required all employees who work on Massachusetts public works construction sites must have no less than 10 hours of OSHA-approved safety and health training. See Chapter 306 of the Acts of 2004, which became effective July 1, 2006.
1. This requirement will apply to any general bid or sub bid submitted.
 2. This law directs the Massachusetts Attorney General to restrain the award of construction contracts to any contractor who is in violation to this requirement and to restrain the performance of these contracts by non-complying contractors.
 3. The contractor and all subcontractors on this project will be required to provide certification of compliance with this requirement. Non-compliance with this law will disqualify you from bidding on public contracts.

ARTICLE 5 - ALTERNATES

- 5.1 Each Bidder shall acknowledge alternates (if any) in Section C on the Bid Form.
- 5.2 In the event an alternate does not involve a change in the amount of the base bid, the Bidder shall so indicated by writing "No Change", or "N/C" or "0" in the space provided for that alternate.
- 5.3 Bidders shall enter on the Bid Form a single amount for each alternate which shall consist of the amount for work performed by the Contractor.
- 5.4 The low Bidder will be determined on the basis of the sum of the base bid and the accepted alternates.

ARTICLE 6 - WITHDRAWAL OF BIDS

- 6.1 Any bid may be withdrawn prior to the time designated for receipt of bids on written or electronic request. Electronic withdrawal of bids must be confirmed over the Bidder's signature by written notice postmarked on or before the date and time set for receipt of bids.
- 6.2 Withdrawn bids may be resubmitted up to the time designated for the receipt of bids.
- 6.3 No bids may be withdrawn within sixty (60) days, Saturdays, Sundays and legal holidays excluded, after the opening of the bids.

ARTICLE 7 - CONTRACT AWARD

- 7.1 The City is soliciting prices for items set forth in the Art Supply Item Sheet at pp. 21-37 below. Two types of awards will be made within this Art Supplies bid. Awards will be made on a Category by Category basis to the responsive and responsible bidder submitting the lowest bid **for all items** in one or more of **23 Categories (A, B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, Q, R, S, T, U, V, W)**. Note that if you are submitting a bid for Categories A–W, you must provide prices **for all line items within a particular Category to be considered**. Any bidder not providing prices for all line items within a particular category may be deemed unresponsive and therefore rejected. **For Category Z, the 24th Category, one or more contracts will be awarded to the bidder submitting the lowest price for each line item, so there may be multiple awards awarded by line item. This will be a one-time purchase. Contractors will receive a Purchase Order for the items that are awarded to them.** Contracts will be awarded within sixty (60) days, Saturdays, Sundays, and legal holidays excluded, after the opening of bids.
- 7.2 The City reserves the right to waive minor informalities in or to reject any or all Bids if it be in the public interest to do so.
- 7.3 The City reserves the right to reject any bidder who has failed to pay any local taxes, fees, assessments, betterments, or any other municipal charge, unless the bidder has a pending abatement application or has entered into a payment agreement with the collector-treasurer.
- 7.4 As used herein, the term "lowest responsible and responsive Bidder" shall mean the Bidder (1) whose bid is the lowest of those bidders possessing the skill, ability and integrity necessary for the faithful performance of the work; (2) who has met all the requirements of the invitation for bids; (3) who shall certify that he is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed in the work; (4) who, where the provisions of section eight B of chapter twenty-nine apply, shall have been determined to be qualified thereunder.
- 7.5 Subsequent to the award and within five (5) days, Saturday, Sundays and legal holidays excluded, after the prescribed forms are presented for signature, the successful Bidder shall execute and deliver to the City a contract in the form included in the Contract Documents in such number of counterparts as the City may require.
- 7.6 In the event that the City receives low bids in identical amount from two or more responsive and responsible Bidders, the City shall select the successful Bidder by a blind selection process chosen by the City such as flipping a coin or drawing names from a hat. The low Bidders who are under consideration will be invited to attend and observe the selection process.

ARTICLE 8 - TAXES

- 8.1 The Bidder shall not include in this bid any tax imposed upon the sale or rental of tangible personal property in this Commonwealth, such as any and all building materials, supplies, services and equipment required to complete the work.
- 8.2 The City is exempt from payment of the Massachusetts Sales Tax, and the Bidder shall not include any sales tax on its bid. The City's exemption Number is E-046-001-404.

ARTICLE 9 – PROPRIETARY SPECIFICATIONS

- 9.1 The City may have used a proprietary specification to describe the supply for which is soliciting bids. Such specifications are permitted under M.G.L. c. 30B, §14, provided that the Chief Procurement Officer has prepared a written statement that no other manner of description suffices and the justification therefor.
- 9.2 The required determination and justification have been duly prepared, and a copy may be requested in accordance with the Massachusetts Public Records Law, M.G.L. c. 66, §10.

ARTICLE 10 – ENVIRONMENTALLY PREFERABLE PRODUCTS

- 10.1 The City encourages environmentally preferable products, i.e., products or services that have less negative or more positive effects on human health and the environment when compared with competing products or services that serve the same purpose. The city encourages bidders to describe, in the space provided on the Bid Form, the environmental attributes of its goods or services throughout the entire life-cycle, including manufacture, use and disposition.

This information may include multiple environmental considerations such as natural resource use, recycled content, energy and water efficiency, greenhouse gas emissions, impact on climate change, packaging, hazardous material use, and health and safety impacts on workers, consumers and the community. If you do not currently assess such attributes, please indicate that. However you respond, the City will not take your information into account in evaluating bid proposals.

- 10.2 Bidders are encouraged also to provide information related to steps they take internally to (a) identify any positive or negative environmental attributes of products or services they offer, as specified above, and (b) insure that those attributes are being addressed as part of operations.

END OF SECTION

CITY OF NEWTON
DEPARTMENT OF PURCHASING
BID FORM #17-94

- A.** The undersigned proposes to furnish all labor, materials, tools, equipment, transportation and supervision required to perform all work in accordance with the Project Manual prepared by the City entitled:

SUPPLY & DELIVER ART SUPPLIES TO NEWTON PUBLIC SCHOOLS

- B.** This bid includes addenda number(s) _____, _____, _____, _____,

- C.** The bidder's price(s) are set forth in the 17 page ART SUPPLY ITEM SHEET at pp. 21-37 below and are incorporated herein by reference.

SUPPLY & DELIVER ART SUPPLIES TO NEWTON PUBLIC SCHOOLS

COMPANY NAME _____

***If an alternate item is being proposed, the bidder shall so indicate by providing a full description of the proposed substitute as well as provide data sheets, catalog cuts, performance and test data, and any other information which will support or otherwise prove equality; such proof rests entirely with the bidder. If the alternate product information (listed above) is not provided at the time of the bid the bidder may be deemed non responsive. SAMPLE IS REQUIRED IF BIDDING AN APPROVED EQUAL.**

- D.** Prompt Payment Discounts. Bidders are encouraged to offer discounts in exchange for an expedited payment. Payments may be issued earlier than the general goal of within 30 days of receipt of the invoice only when in exchange for discounted prices. Discounts will not be considered in determining the lowest responsible bidder.

Prompt Payment Discount _____% _____ Days
Prompt Payment Discount _____% _____ Days
Prompt Payment Discount _____% _____ Days

- E.** The undersigned has completed and submits herewith the following documents:

- ☐ Signed Bid Form, 2 pages
- ☐ Bidder's Qualifications and References Form, 2 pages
- ☐ Certificate of Non-Collusion, 1 page
- ☐ Debarment Letter, 1 page
- ☐ IRS Form W-9, 1 page
- ☐ Certification of Tax Compliance, 1 page
- ☐ Certificate of Foreign Corporation, 1 page
- ☐ Item Sheets, 17 pages

- F.** The undersigned agrees that, if selected as general contractor, s/he will within five days (Saturdays, Sundays and legal holidays excluded) after presentation thereof by the City, execute a contract in accordance with the terms of this bid.

The undersigned hereby certifies that it will comply fully with all laws and regulations applicable to awards made subject to M.G.L. c.30B.

The undersigned further certifies under the penalties of perjury that this bid has been made and submitted in good faith and without collusion or fraud with any other person. As used in this section the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club or other organization, entity, or group of individuals. The undersigned further certifies under penalty of perjury that the said undersigned is not presently debarred from public contracting or subcontracting in the Commonwealth under the provisions of M.G.L. c.29, §29F or any other applicable debarment provisions of any other chapter of the General Laws or any rule or regulation promulgated thereunder.

- G.** Environmentally preferable products information (which is requested but which will not be considered in awarding a contract):

Description of environmental attributes of Bidder's goods or services:

Steps taken to (a) identify any positive or negative environmental attributes of products or services and (b) insure that those attributes are being addressed as part of operations:

Date _____

(Name of General Bidder)

BY: _____

(Printed Name and Title of Signatory)

(Business Address)

(City, State Zip)

(Telephone)

/ _____
(FAX)

(E-mail Address)

NOTE: If the bidder is a corporation, indicate state of incorporation under signature, and affix corporate seal; if a partnership, give full names and residential addresses of all partners; if an individual, give residential address if different from business address; and, if operating as a d/b/a give full legal identity. Attach additional pages as necessary.

END OF SECTION

CITY OF NEWTON

BIDDER'S QUALIFICATIONS AND REFERENCES FORM

All questions must be answered, and the data given must be clear and comprehensive. Please type or print legibly. If necessary, add additional sheet for starred items. This information will be utilized by the City for purposes of determining bidder responsiveness and responsibility with regard to the requirements and specifications of the Contract.

1. FIRM NAME: _____
2. WHEN ORGANIZED: _____
3. INCORPORATED? _____ YES _____ NO DATE AND STATE OF INCORPORATION: _____
4. IS YOUR BUSINESS A **MBE**? _____ YES _____ NO **WBE**? _____ YES _____ NO or **MWBE**? _____ YES _____ NO
- * 5. LIST ALL CONTRACTS CURRENTLY ON HAND, SHOWING CONTRACT AMOUNT AND ANTICIPATED DATE OF COMPLETION:

- * 6. HAVE YOU EVER FAILED TO COMPLETE A CONTRACT AWARDED TO YOU?
_____ YES _____ NO
IF YES, WHERE AND WHY?

- * 7. HAVE YOU EVER DEFAULTED ON A CONTRACT? _____ YES _____ NO
IF YES, PROVIDE DETAILS.

- * 8. LIST YOUR VEHICLES/EQUIPMENT AVAILABLE FOR THIS CONTRACT:

- * 9. IN THE SPACES FOLLOWING, PROVIDE INFORMATION REGARDING CONTRACTS COMPLETED BY YOUR FIRM SIMILAR IN NATURE TO THE PROJECT BEING BID. A MINIMUM OF FOUR (4) CONTRACTS SHALL BE LISTED. PUBLICLY BID CONTRACTS ARE PREFERRED, BUT NOT MANDATORY.

PROJECT NAME: _____
OWNER: _____
CITY/STATE: _____

DOLLAR AMOUNT: \$ _____ DATE COMPLETED: _____
PUBLICLY BID? _____ YES _____ NO
TYPE OF WORK?: _____
CONTACT PERSON: _____ TELEPHONE #: (____) _____
CONTACT PERSON'S RELATION TO PROJECT?: _____
(i.e., contract manager, purchasing agent, etc.)

PROJECT NAME: _____
OWNER: _____
CITY/STATE: _____
DOLLAR AMOUNT: \$ _____ DATE COMPLETED: _____
PUBLICLY BID? _____ YES _____ NO
TYPE OF WORK?: _____
CONTACT PERSON: _____ TELEPHONE #: (____) _____
CONTACT PERSON'S RELATION TO PROJECT?: _____
(i.e., contract manager, purchasing agent, etc.)

PROJECT NAME: _____
OWNER: _____
CITY/STATE: _____
DOLLAR AMOUNT: \$ _____ DATE COMPLETED: _____
PUBLICLY BID? _____ YES _____ NO
TYPE OF WORK?: _____
CONTACT PERSON: _____ TELEPHONE #: (____) _____
CONTACT PERSON'S RELATION TO PROJECT?: _____
(i.e., contract manager, purchasing agent, etc.)

PROJECT NAME: _____
OWNER: _____
CITY/STATE: _____
DOLLAR AMOUNT: \$ _____ DATE COMPLETED: _____
PUBLICLY BID? _____ YES _____ NO
TYPE OF WORK?: _____
CONTACT PERSON: _____ TELEPHONE #: (____) _____
CONTACT PERSON'S RELATION TO PROJECT?: _____
(i.e., contract manager, purchasing agent, etc.)

10. The undersigned certifies that the information contained herein is complete and accurate and hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the City in verification of the recitals comprising this statement of Bidder's qualifications and experience.

DATE: _____ BIDDER: _____

SIGNATURE: _____

PRINTED NAME: _____ TITLE: _____

END OF SECTION

CERTIFICATE OF NON-COLLUSION

The undersigned certifies under penalties of perjury that this bid or proposal has been made and submitted in good faith and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word “person” shall mean any natural person, business, partnership, corporation, union, committee club, or other organization, entity, or group or individuals.

(Signature of individual)

Name of Business

Nicholas Read ☎ *Chief Procurement Officer*
1000 Commonwealth Avenue
Newton Centre, MA 02459-1449
purchasing@newtonma.gov

Mayor
Setti D. Warren

Vendor

As a potential vendor on the above contract, the City requires that you provide a debarment/suspension certification indicating that you are in compliance with the below Federal Executive Order. Certification can be done by completing and signing this form.

Federal Executive Order (E.O.) 12549 “Debarment and Suspension“ requires that all contractors receiving individual awards, using federal funds, and all sub-recipients certify that the organization and its principals are not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency from doing business with the Federal Government.

I hereby certify under pains and penalties of perjury that neither I nor any principal(s) of the Company identified below is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

_____(Name)
 _____(Company)
 _____(Address)
 _____(Address)
 PHONE _____ FAX _____
 EMAIL _____

Signature _____

Date _____

If you have questions, please contact Nicholas Read, Chief Procurement Officer at (617) 796-1220.

**Request for Taxpayer
Identification Number and Certification**

**Give form to the
requester. Do not
send to the IRS.**

Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return)	
	Business name, if different from above	
	Check appropriate box: <input type="checkbox"/> Individual/Sole proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ -----	
	<input type="checkbox"/> Other (see instructions) ▶	
	<input checked="" type="checkbox"/> Exempt payee	
Address (number, street, and apt. or suite no.)		Requester's name and address (optional)
City, state, and ZIP code		
List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
or
Employer identification number

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here	Signature of U.S. person ▶	Date ▶	Name

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

**CITY OF NEWTON, MASSACHUSETTS
PURCHASING DEPARTMENT
GENERAL TERMS AND CONDITIONS**

1. The right is reserved to reject any and all bids, to waive minor informalities, and to make award as may be determined to be in the best interest of the City of Newton.
2. Prices quoted must include delivery to the City , as specified on the Work Order.
3. No charges will be allowed for packing, crating, freight, Express or cartage unless specifically stated and included in the bid.
4. The award to the successful bidder may be canceled if successful bidder shall fail to prosecute the work with promptness and diligence.
5. Time in connection with discount offered will be computed from the date of delivery to the City, as specified on Work Order, or from date correct invoice is received by the City, if the latter date is later than the date of delivery.
6. The successful bidder shall replace, repair or make good, without cost to the City, any defects or faults arising within one (1) year after date of acceptance of articles furnished hereunder (acceptance not to be unreasonably delayed) resulting from imperfect or defective work done or materials furnished by the Seller.
7. The Contractor shall indemnify and save harmless the City and all persons acting for on behalf of it from all suits and claims against them, or any of them, arising from or occasioned by the use of any material, equipment or apparatus, or any part thereof, which infringes or is alleged to infringe on any patent rights. In case such material, equipment or apparatus, or any part thereof, in any such suit is held to constitute infringement, the Contractor, within a reasonable time, will at it's expense, and as the City may elect, replace such material, equipment or apparatus with non-infringing material, equipment or apparatus, or remove the material, equipment or apparatus, and refund the sums paid therefor.
8. The successful bidder shall comply with all applicable Federal State and Local laws and regulations.
9. Purchases made by the City are exempt from Federal excise taxes and bid prices must exclude any such taxes. Tax exemption certificates will be furnished upon request.
10. If so stated in the Invitation For Bid the successful bidder will be required to furnish a performance and/or a labor and material payment bond, in an amount, in a form and with a surety satisfactory to the City. The bidder shall be responsible for the cost of the bond(s).
11. If the Invitation for Bids requires bid surety, this surety shall be in the form of a cash, bid bond, cashier's check, treasurer's check, or certified check on a responsible bank, payable to the City of Newton, and must be filed with the original bid in the Office of the Purchasing Agent. Failure to do so will lead to rejection of bid. The bid surety will be returned to the successful bidder within seven (7) days execution of awarded, and approval by the City of performance and/or payment bond(s). The bid surety covers the City for damages when a bidder withdraws its bid after the bid submission date. Be advised that to the extent permitted by the law, the City will retain all bid deposits for withdrawn bids.
12. Verbal orders are not binding on the City and deliveries made or work done without formal Work Order or Contract are at the risk of the Contractor and may result in an unenforceable claim.
13. The Contractor shall agree to indemnify, defend and hold the City harmless from any and all claims arising out of the performance of this contract.
14. "Equal" - An item equal to that named or described in the specifications of the contract may be furnished by the Contractor and the naming of any commercial name, trademark or other identification shall not be construed to exclude any item or manufacturer not mentioned by name or as limiting competition but shall establish a standard of equality only. An item shall be considered equal to the item so named or described if (1) it is at least equal in quality, durability, appearance, strength and design; (2) it will perform at least equally the function imposed by the general design for the work being contracted for or the material being purchased; and (3) it conforms substantially, even with deviations, to the detailed requirements for the item in the specifications. The name and identification of all materials other than the one specifically named shall be submitted to the City in writing for approval, prior to purchase, use or fabrication of such items.

Subject to the provisions of M.G.L., Ch. 30, Sec. 39J, approval shall be at the sole discretion of the City, shall be in writing to be effective, and the decision of the City shall be final.

The City may require tests of all materials so submitted to establish quality standards at the Contractor's expense. All directions, specifications and recommendations by manufacturers for installation, handling, storing, adjustment and operation of their equipment shall be complied with; responsibility for proper performance shall continue to rest with the Contractor.

For the use of material other than the one specified, the Contractor shall assume the cost of and responsibility for satisfactorily accomplishing all changes in the work as shown. If no manufacturer is named, the Contractor shall submit the product he intends to use for approval of the City.

Except as otherwise provided for by the provisions of M.G.L., Ch. 30, Sec. 39J, the Contractor shall not have any right of appeal from the decision of the City condemning any materials furnished if the Contractor fails to obtain the approval for substitution under this clause. If any substitution is more costly, the Contractor shall pay for such costs."

15. Notice is hereby given that the City of Newton Minority/Women Business Enterprise Plan dated December 1999 is applicable to all City of Newton contracts for materials and supplies. A copy of this plan may be obtained from the Purchasing Department.

16. Right To Know:

Any Contractor who receives an order or orders resulting from this invitation agrees to submit a Material Safety Data Sheet (MSDS) for each toxic or hazardous substance or mixture containing such substance, pursuant to M.G.L., Ch. 111F, SS8, 9 and 10 and the regulations contained in 441 CMR SS 21.06 when deliveries are made. The Contractor agrees to deliver all containers properly labeled pursuant to M.G.L. Ch. 111F, SS 7 and the regulations contained in 441 CMR SS 21.05. Failure to submit an MSDS and/or label on each container will place the Contractor in noncompliance with the work order. Failure to furnish MSDSs and/or labels on each container may result in civil or criminal penalties, including bid debarment and action to prevent the Contractor from selling said substances or mixtures containing said substances within the Commonwealth. All Contractors furnishing substances or mixtures subject to Chapter 111F of the M.G.L. are cautioned to obtain and read the law and rules and regulations referred to above. Copies can be obtained from the State House Book Store, Secretary of State, State House, Room 117, Boston, MA 02133, (617-727-2834) for \$2.00 plus \$.65 postage.

17. **INSURANCE REQUIREMENTS**

The Contractor shall provide insurance coverage as listed below. This insurance shall be provided at the Contractor's expense and shall be in full force and effect during the full term of this Contract.

WORKER'S COMPENSATION

Worker's Compensation: Per M.G.L. c.149, §34 and c. 152 as amended.

COMMERCIAL GENERAL LIABILITY

Personal Injury	\$500,000 each occurrence \$1,000,000 aggregate
Property Damage	\$500,000 each occurrence \$1,000,000 aggregate

VEHICLE LIABILITY

Personal Injury	\$500,000 each person \$1,000,000 aggregate
Property Damage	\$300,000 each occurrence \$500,000 aggregate

The City shall be named as additional insureds on the Contractor's Liability Policies.

The Contractor shall not commence the work until proof of compliance with this has been furnished to the City by submitting one copy of a properly endorsed insurance certificate issued by a company authorized to write insurance in the Commonwealth. This certificate shall indicate that the contractual liability coverage is in force. The Contractor shall file the original and one certified copy of all policies with the City within ten (10) days after contract award. If the City is damaged by the Contractor's failure to maintain such insurance and to so notify the City, then the Contractor shall be responsible for all reasonable costs attributable thereto.

Cancellation of any insurance required by this contract, whether by the insurer or the insured, shall not be valid unless written notice thereof is given by the party proposing cancellation to the other party and City at least thirty days prior to the effective date thereof, which shall be expressed in said notice.

**FAILURE TO COMPLY WITH THESE TERMS AND CONDITIONS COULD
RESULT IN THE CANCELLATION OF YOUR CONTRACT.**

CERTIFICATE OF AUTHORITY - CORPORATE

1. I hereby certify that I am the Clerk/Secretary of _____
(insert full name of Corporation)
2. corporation, and that _____
(insert the name of officer who signed the **contract and bonds.**)
3. is the duly elected _____
(insert the title of the officer in line 2)
4. of said corporation, and that on _____
(insert a date that is ***ON OR BEFORE*** the date the officer signed the **contract and bonds.**)

at a duly authorized meeting of the Board of Directors of said corporation, at which all the directors were present or waived notice, it was voted that

5. _____ the _____
(insert **name** from line 2) (insert **title** from line 3)

of this corporation be and hereby is authorized to execute contracts and bonds in the name and on behalf of said corporation, and affix its Corporate Seal thereto, and such execution of any contract of obligation in this corporation's name and on its behalf, with or without the Corporate Seal, shall be valid and binding upon this corporation; and that the above vote has not been amended or rescinded and remains in full force and effect as of the date set forth below.

6. ATTEST: _____ *AFFIX CORPORATE
SEAL HERE*
(Signature of **Clerk or Secretary**)*
7. Name: _____
(Please print or type name in line 6)*
8. Date: _____
(insert a date that is ***ON OR AFTER*** the date the officer signed the **contract and bonds.**)

* The name and signature inserted in lines 6 & 7 must be that of the Clerk or Secretary of the corporation.

CERTIFICATE OF FOREIGN CORPORATION

The undersigned hereby certifies that it has been duly established, organized, or chartered as a corporation under the laws of:

(Jurisdiction)

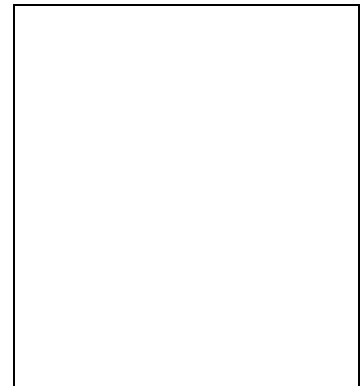
The undersigned further certifies that it has complied with the requirements of M.G.L. c. 30, §39L (if applicable) and with the requirements of M.G.L. c. 156D, §15.03 relative to the registration and operation of foreign corporations within the Commonwealth of Massachusetts.

Name of person signing proposal

Signature of person signing proposal

Name of Business (Please Print or Type)

Affix Corporate Seal here



CERTIFICATION OF TAX COMPLIANCE

Pursuant to M.G.L. c.62C, §49A and requirements of the City of Newton, the undersigned acting on behalf of the Contractor certifies under the penalties of perjury that the Contractor is in compliance with all laws of the Commonwealth relating to taxes including payment of all local taxes, fees, assessments, betterments and any other local or municipal charges (unless the Contractor has a pending abatement application or has entered into a payment agreement with the entity to which such charges were owed), reporting of employees and contractors, and withholding and remitting child support.*

**Signature of Individual
or Corporate Contractor (Mandatory)

Print Name:_____

By: _____
Corporate Officer
(Mandatory, if applicable)

Print Name:_____

*** Contractor's Social Security Number
(Voluntary) or Federal Identification Number

Date: _____

* The provision in this Certification relating to child support applies only when the Contractor is an individual.

** Approval of a contract or other agreement will not be granted until the City receives a signed copy of this Certification.

*** Your social security number may be furnished to the Massachusetts Department of Revenue to determine whether you have met tax filing or tax payment obligations. Providers who fail to correct their non-filing or delinquency will not have a contract or other agreement issued, renewed, or extended.

SCOPE OF SERVICES

NEWTON PUBLIC SCHOOLS NPS – SUPPLY AND DELIVER ART SUPPLIES

1.0 Scope

- 1.1 Newton Public Schools is accepting bids for Art Supplies as per the Item Sheet attached. All bids must be submitted in the manner and form prescribed by the specifications set forth in the Art Supplies Item Sheet which controls award of the contract(s). For 23 Categories, bid items will be awarded by Category to the lowest responsive and responsible bidder for that Category based on Category total (A, B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, Q, R, S, T, U, V, W). **The 24th Category, (Z), will be awarded by line item.** If bidding on a particular Category (A–W) a bidder must bid on **ALL items within that Category** or it may be deemed unresponsive.
- 1.2 Quantities specified are based on a census taken by Newton Public Schools. Newton Public Schools reserves the right to increase or decrease quantities to be ordered within the time limits set forth in the bid. In accordance with M.G.L. c.30B, §13 the total increase shall not exceed twenty-five percent (25%) of the total contract price. Bids must remain in effect a minimum of ninety (90) days after the bid opening.
- 1.3 In an effort to purchase the quality of product necessary, requested samples are required of all bid items unless bidding on the exact product referenced within the bid item description.
- 1.4 All prices shall be F.O.B. Destination inside 23 individual schools all located within the City of Newton
- 1.5 **There are 17 pages of Item Sheets - PLEASE ensure that you submit all pages and mark any items you do NOT wish to bid on with the words “NO BID”.**

2.0 Description and Quality

- 2.1 Wherever items are specified by trade name, manufacturer, or dealer's catalog number, or by any other reference, it shall be taken to mean the items as this described or any other item equal thereto in quality, finish, durability, compatibility, safety and serviceability for the purpose for which it is intended. If an alternate item is being proposed, the bidder shall so indicate by providing a full description of the proposed substitute as well as provide data sheets, catalog cuts, performance and test data, and any other information which will support or otherwise prove equality; such proof rests entirely with the bidder. When the bidder does not state the brand, it is understood that the offer is exactly as specified. Final decisions concerning the quality of items, other than those specifically designated, is to rest with the Newton Public Schools whose determination shall be final and conclusive. Vendors shall guarantee quality control of all goods at no additional cost to the City. Samples shall be furnished free-of-charge upon request and may be retained for future comparisons. Samples and literature must be provided within three (3) days after the request.
- 2.2 The City encourages environmentally preferable products, i.e., products or services that have a lesser or reduced effect on human health and the environment when compared with competing products or services that serve the same purpose. This comparison may consider raw materials acquisition, production, manufacturing, packaging, distribution, reuse, operation, maintenance or disposal of the product or service: 1) emphasis on multiple environmental considerations such as recycled content, energy and water efficiency, renewable resource use and toxicity considerations rather than any single environmental feature; 2) evaluation of environmental impacts throughout the life cycle of the product which includes impacts during the manufacture, use and disposal of the product; and 3) recognition of cost and performance remain critical factors in all purchasing decisions. All products must be latex free and nut free.
- 2.3 Material Safety Data Sheets must be forwarded to the Purchasing Department, Newton Public Schools, 100 Walnut Street, Newtonville, MA 02460 within thirty (30) days after the bid award. All products must be properly labeled with the product name, manufacturer's name, address and emergency telephone number, ingredients, cautions, warnings, hazard rating and first aid.

3.0 Delivery

- 3.1 All packages, cartons, or other containers must be clearly marked with a) the school designation, b) a packing slip with contents or item number from specifications, c) the number of boxes on shipment, d) the purchase order number and e) the vendor's name and order number.
- 3.2 Deliveries shall be made to approximately twenty-three (23) schools as per the bid award schedule. All deliveries shall be made to the inside of the buildings and contractors are cautioned to notify their shipping contractors that adequate assistance must be provided at the point of delivery. No sidewalk deliveries will be accepted.
- 3.3 **This will be a one-time purchase.** Contractors will receive a Purchase Order for the items that are awarded to them.
- 3.4 Deliveries shall be made between the hours of 8:00 a.m. and 3:00 p.m., Monday through Friday. Forty-eight (48) hours' notice of delivery is required by contacting Support Services at 617-559-9005. Newton Public Schools shall not be responsible for deliveries that cannot be made because notice was not received in time.
- 3.5 **Deliveries are to be completed by August 15, 2017, unless otherwise indicated or notified by the Contractor and approved in writing by the Purchasing Manager, Newton Public Schools.**

4.0 Payment

- 4.1 Invoices shall be billed to Accounts Payable, Newton Public Schools, 100 Walnut Street, Newtonville, Massachusetts 02460.
- 4.2 Invoices must be in duplicate, by department, including the a) purchase order number, b) department name, c) item number, d) quantities, e) description, f) unit price and g) totals.

END OF SECTION

NEWTON PUBLIC SCHOOL

ART SUPPLIES ITEM SHEET (17 pages)

COMPANY NAME: _____

Required supplies are estimates only. The City makes no guarantees as to quantities actually procured. Actual quantities may be more or less than those estimated. Regardless of the amount of the actual quantities, the unit price(s) shall be that set forth in this Art Supplies Item Sheet. Prices bid shall include inside delivery as indicated within the scope of this bid.

Approved Equal MUST include manufacturer's brand name, product # and unit size with bid.

FY 2017/18 ARTS ANNUAL BID:

Item Number	Description or Approve Equal	Unit	Unit Cost	Qty	Total	Approved equal brand, model #, pg#, attach specs
	CATEGORY A					
02-01-001	TEMPERA LIQUID - RED: NON-TOXIC, PLASTIC SQUEEZE BOTTLES. CRAYOLA PREMIER 1232-38. NO SUBSTITUTE.	CASE/6 QTS.	\$ _____	13	\$ _____	
02-01-002	TEMPERA LIQUID - BLUE: NON-TOXIC, PLASTIC SQUEEZE BOTTLES. CRAYOLA PREMIER 1232-42. NO SUBSTITUTE.	CASE/6 QTS.	\$ _____	12	\$ _____	
02-01-003	TEMPERA LIQUID - YELLOW: NON-TOXIC, PLASTIC SQUEEZE BOTTLES. CRAYOLA PREMIER 1232-34. NO SUBSTITUTE.	CASE/6 QTS.	\$ _____	15	\$ _____	
02-01-004	TEMPERA LIQUID - ORANGE: NON-TOXIC, PLASTIC SQUEEZE BOTTLES. CRAYOLA PREMIER 1232-36. NO SUBSTITUTE.	CASE/6 QTS.	\$ _____	9	\$ _____	
02-01-005	TEMPERA LIQUID - GREEN: NON-TOXIC, PLASTIC SQUEEZE BOTTLES. CRAYOLA PREMIER 1232-44. NO SUBSTITUTE.	CASE/6 QTS.	\$ _____	7	\$ _____	
02-01-006	TEMPERA LIQUID - TURQUOISE: NON-TOXIC, PLASTIC SQUEEZE BOTTLES. CRAYOLA PREMIER 1232-48. NO SUBSTITUTE.	CASE/6 QTS.	\$ _____	10	\$ _____	
02-01-007	TEMPERA LIQUID - WHITE: NON-TOXIC, PLASTIC SQUEEZE BOTTLES. CRAYOLA PREMIER 1232-53. NO SUBSTITUTE.	CASE/6 QTS.	\$ _____	25	\$ _____	
02-01-008	TEMPERA LIQUID - BLACK: NON-TOXIC, PLASTIC SQUEEZE BOTTLES. CRAYOLA PREMIER 1232-51. NO SUBSTITUTE.	CASE/6 QTS.	\$ _____	14	\$ _____	
02-01-009	TEMPERA LIQUID - MAGENTA: NON-TOXIC, PLASTIC SQUEEZE BOTTLES. CRAYOLA PREMIER 1232-69. NO SUBSTITUTE.	CASE/6 QTS.	\$ _____	9	\$ _____	
02-01-010	TEMPERA LIQUID - BROWN: NON-TOXIC, PLASTIC SQUEEZE BOTTLES. CRAYOLA PREMIER 1232-07. NO SUBSTITUTE.	CASE/6 QTS.	\$ _____	10	\$ _____	
02-01-011	TEMPERA LIQUID - VIOLET: NON-TOXIC, PLASTIC SQUEEZE BOTTLES. CRAYOLA PREMIER 1232-40. NO SUBSTITUTE.	CASE/6 QTS.	\$ _____	8	\$ _____	
02-01-012	TEMPERA LIQUID - GOLD: NON-TOXIC, PLASTIC SQUEEZE BOTTLES. CRAYOLA PREMIER 1216G-83. NO SUBSTITUTE.	CTN/12 PINTS	\$ _____	1	\$ _____	
02-01-013	TEMPERA LIQUID - SILVER: NON-TOXIC, PLASTIC SQUEEZE BOTTLES. CRAYOLA PREMIER 1216S-84. NO SUBSTITUTE.	CTN/12 PINTS	\$ _____	2	\$ _____	
	TOTAL FOR CATEGORY A:				\$ _____	
	CATEGORY B					
02-01-014	FLUORESCENT TEMPERA LIQUID - ULTRA-PINK: NON-TOXIC, PLASTIC SQUEEZE BOTTLES. CRAYOLA 1116-97. NO SUBSTITUTE.	CTN/12 PINTS	\$ _____	1	\$ _____	

02-01-015	FLUORESCENT TEMPERA LIQUID - RED: NON-TOXIC, PLASTIC SQUEEZE BOTTLES. CRAYOLA 1116-93. NO SUBSTITUTE.	CTN/12 PINTS	\$	1	\$	
02-01-016	FLUORESCENT TEMPERA LIQUID - YELLOW: NON-TOXIC, PLASTIC SQUEEZE BOTTLES. CRAYOLA 1116-94. NO SUBSTITUTE.	CTN/12 PINTS	\$	1	\$	
02-01-017	FLUORESCENT TEMPERA LIQUID - BLUE: NON-TOXIC, PLASTIC SQUEEZE BOTTLES. CRAYOLA 1116-92. NO SUBSTITUTE.	CTN/12 PINTS	\$	1	\$	
02-01-019	FLUORESCENT TEMPERA LIQUID - CHARTREUSE: NON-TOXIC, PLASTIC SQUEEZE BOTTLES. CRAYOLA 1116-96. NO SUBSTITUTE.	CTN/12 PINTS	\$	1	\$	
	TOTAL FOR CATEGORY B:				\$	
	CATEGORY C					
02-01-020	ACRYLIC PAINT - BLACK: NON-TOXIC, WATER DILUTE, PINT CONTAINER. CRAYOLA 4016-244. NO SUBSTITUTE.	CTN/12 PTS.	\$	10	\$	
02-01-021	ACRYLIC PAINT - WHITE: NON-TOXIC, WATER DILUTE, PINT CONTAINER. CRAYOLA 4016-432. NO SUBSTITUTE.	CTN/12 PTS.	\$	16	\$	
02-01-023	ACRYLIC PAINT - LIGHT RED: NON-TOXIC, WATER DILUTE, PINT CONTAINER. CRAYOLA 4016-113. NO SUBSTITUTE.	CTN/12 PTS.	\$	5	\$	
02-01-024	ACRYLIC PAINT - PTHALO BLUE: NON-TOXIC, WATER DILUTE, PINT CONTAINER. CRAYOLA 4016-316. NO SUBSTITUTE.	CTN/12 PTS.	\$	7	\$	
02-01-025	ACRYLIC PAINT - DEEP RED: NON-TOXIC, WATER DILUTE, PINT CONTAINER. CRAYOLA 4016-115. NO SUBSTITUTE.	CTN/12 PTS.	\$	4	\$	
02-01-026	ACRYLIC PAINT - TURNERS YELLOW: NON-TOXIC, WATER DILUTE, PINT CONTAINER. CRAYOLA 4016-730. NO SUBSTITUTE.	CTN/12 PTS.	\$	1	\$	
02-01-027	ACRYLIC PAINT - BRILLIANT BLUE: NON-TOXIC, WATER DILUTE, PINT CONTAINER. CRAYOLA 4016-570. NO SUBSTITUTE.	CTN/12 PTS.	\$	9	\$	
02-01-029	ACRYLIC PAINT - LIGHT GREEN: NON-TOXIC, WATER DILUTE, PINT CONTAINER. CRAYOLA 4016-313. NO SUBSTITUTE.	CTN/12 PTS.	\$	3	\$	
02-01-030	ACRYLIC PAINT - BRILLIANT ORANGE: NON-TOXIC, WATER DILUTE, PINT CONTAINER. CRAYOLA 4016-720. NO SUBSTITUTE.	CTN/12 PTS.	\$	2	\$	
02-01-031	ACRYLIC PAINT - VIOLET: NON-TOXIC, WATER DILUTE, PINT CONTAINER. CRAYOLA 4016-186. NO SUBSTITUTE.	CTN/12 PTS.	\$	2	\$	
02-01-032	ACRYLIC PAINT - BURNT UMBER: NON-TOXIC, WATER DILUTE, PINT CONTAINER. CRAYOLA 4016-128. NO SUBSTITUTE.	CTN/12 PTS.	\$	2	\$	
02-01-033	ACRYLIC PAINT - BRILLIANT YELLOW: NON-TOXIC, WATER DILUTE, PINT CONTAINER. CRAYOLA 4016-830. NO SUBSTITUTE.	CTN/12 PTS.	\$	6	\$	
02-01-034	ACRYLIC PAINT - BURNT SIENA: NON-TOXIC, WATER DILUTE, PINT CONTAINER. CRAYOLA 4016-127. NO SUBSTITUTE.	CTN/12 PTS.	\$	2	\$	
	TOTAL FOR CATEGORY C:				\$	
	CATEGORY D					
02-01-040	ACRYLIC PAINT - MEDIUM MATTE: NON-TOXIC, WATER DILUTE. LIQUITEX 5132. NO SUBSTITUTE.	QUART	\$	6	\$	
02-01-041	ACRYLIC PAINT - GLOSS MEDIUM: NON-TOXIC, WATER DILUTE. LIQUITEX 5032. NO SUBSTITUTE.	QUART	\$	20	\$	
	TOTAL FOR CATEGORY D:				\$	
	CATEGORY E					
02-01-071	TEMPERA CAKES: BLUE 2-1/4"DIA X 3/4" THICK AND WEIGH APPROX 4-OZ. EACH. BLICK ITEM#: C00001-5025. NO SUBSTITUTE.	DOZEN	\$	1	\$	

02-01-072	TEMPERA CAKES: BROWN. 2-1/4"DIA X 3/4" THICK AND WEIGH APPROX 4-OZ. EACH. BLICK ITEM#: C00001-8050. NO SUBSTITUTE.	DOZEN	\$	1	\$	
02-01-073	TEMPERA CAKES: GREEN. 2-1/4"DIA X 3/4" THICK AND WEIGH APPROX 4-OZ. EACH. BLICK ITEM#: C00001-7000. NO SUBSTITUTE.	DOZEN	\$	1	\$	
02-01-075	TEMPERA CAKES: PURPLE. 2-1/4"DIA X 3/4" THICK AND WEIGH APPROX 4-OZ. EACH. BLICK ITEM#: C00001-6000. NO SUBSTITUTE.	DOZEN	\$	1	\$	
02-01-076	TEMPERA CAKES: RED. 2-1/4"DIA X 3/4" THICK AND WEIGH APPROX 4-OZ. EACH. BLICK ITEM#: C00001-3023. NO SUBSTITUTE.	DOZEN	\$	1	\$	
02-01-079	SET OF 6 TEMPERA CAKES IN PLASTIC PALETTE: CONTAINS ONE OF EACH COLOR BLACK, YELLOW, RED, GREEN, BLUE, WHITE. BLICK ITEM#: C00001-0069. NO SUBSTITUTE.	SET/6	\$	31	\$	
	TOTAL FOR CATEGORY E:				\$	
	CATEGORY F					
02-01-090	GLITTER PAINT: -KRYSTAL: 7-OZ. SQUEEZE BOTTLE WITH NOZZLE CAP. DRIES FLAT. HOLBEIN # C00693-1010 OR APPROVED EQUAL.	DOZEN	\$	1	\$	
02-01-096	GLITTER PAINT: -GOLD: 7-OZ. SQUEEZE BOTTLE WITH NOZZLE CAP. DRIES FLAT. HOLBEIN # C00693-9010 OR APPROVED EQUAL.	DOZEN	\$	1	\$	
02-01-097	GLITTER PAINT: -SILVER: 7-OZ. SQUEEZE BOTTLE WITH NOZZLE CAP. DRIES FLAT. HOLBEIN # C00693-9330 OR APPROVED EQUAL.	DOZEN	\$	1	\$	
	TOTAL FOR CATEGORY F:				\$	
	CATEGORY G					
02-05-039	WATER COLOR BOX 16 OVAL PAN SET WITH NO. 7 CAMEL BRUSH: NON-TOXIC, SEMI-MOIST. EDUCATIONAL CRAYOLA 530160. NO SUBSTITUTE.	DOZEN	\$	53	\$	
02-05-040	WATER COLOR BOX 8 OVAL PAN SET WITH NO. 7 CAMEL BRUSH: NON-TOXIC, SEMI-MOIST, COLORS. PLASTIC BOX. EDUCATIONAL CRAYOLA 530080. NO SUBSTITUTE.	DOZEN	\$	32	\$	
02-05-041	WATER COLOR REFILLS/OVAL PAN - BLACK: NON-TOXIC, SEMI-MOIST COLORS. CRAYOLA 120551. NO SUBSTITUTE.	BOX/6	\$	32	\$	
02-05-042	WATER COLOR REFILLS/OVAL PAN - BROWN: NON-TOXIC, SEMI-MOIST COLORS. CRAYOLA 120507. NO SUBSTITUTE.	BOX/6	\$	22	\$	
02-05-043	WATER COLOR REFILLS/OVAL PAN - GREEN: NON-TOXIC, SEMI-MOIST COLORS. CRAYOLA 120544. NO SUBSTITUTE.	BOX/6	\$	36	\$	
02-05-044	WATER COLOR REFILLS/OVAL PAN - ORANGE: NON-TOXIC, SEMI-MOIST COLORS. CRAYOLA 120536. NO SUBSTITUTE.	BOX/6	\$	40	\$	
02-05-045	WATER COLOR REFILLS/OVAL PAN - BLUE: NON-TOXIC, SEMI-MOIST COLORS. CRAYOLA 120542. NO SUBSTITUTE.	BOX/6	\$	68	\$	
02-05-046	WATER COLOR REFILLS/OVAL PAN - RED: NON-TOXIC, SEMI-MOIST COLORS. CRAYOLA 120538. NO SUBSTITUTE.	BOX/6	\$	53	\$	
02-05-047	WATER COLOR REFILLS/OVAL PAN - YELLOW: NON-TOXIC, SEMI-MOIST COLORS. CRAYOLA 120534. NO SUBSTITUTE.	BOX/6	\$	88	\$	
02-05-048	WATER COLOR REFILLS/OVAL PAN - VIOLET: NON-TOXIC, SEMI-MOIST COLORS. CRAYOLA 120540. NO SUBSTITUTE.	BOX/6	\$	28	\$	
02-05-049	WATER COLOR REFILLS/OVAL PAN - TURQUOISE: NON-TOXIC, SEMI-MOIST COLORS. CRAYOLA 120548. NO SUBSTITUTE.	BOX/6	\$	72	\$	

02-05-050	WATER COLOR REFILLS/OVAL PAN - RED ORANGE: NON-TOXIC, SEMI-MOIST COLORS. CRAYOLA 120537. NO SUBSTITUTE.	BOX/6	\$	14	\$	
02-05-051	WATER COLOR REFILLS/OVAL PAN - RED VIOLET: NON-TOXIC, SEMI-MOIST COLORS. CRAYOLA 120539. NO SUBSTITUTE.	BOX/6	\$	30	\$	
	TOTAL FOR CATEGORY G:				\$	
	CATEGORY H					
02-05-060	CAMEL HAIR WATERCOLOR BRUSHES WITH SHORT BLACK WOOD HANDLE: SIZE 2, CAMEL HAIR BLEND, ROUND HEAD. CRAYOLA 05-1121-002. NO SUBSTITUTE.	DOZEN	\$	1	\$	
02-05-062	CAMEL HAIR WATERCOLOR BRUSHES WITH SHORT BLACK WOOD HANDLE: SIZE 7, CAMEL HAIR BLEND, ROUND HEAD. CRAYOLA 05-1121-007. NO SUBSTITUTE.	DOZEN	\$	7	\$	
02-05-063	CAMEL HAIR WATERCOLOR BRUSHES WITH SHORT BLACK WOOD HANDLE: SIZE 10, CAMEL HAIR BLEND, ROUND HEAD. CRAYOLA 05-1121-010. NO SUBSTITUTE.	DOZEN	\$	6	\$	
02-05-065	CAMEL HAIR WATERCOLOR BRUSHES WITH SHORT YELLOW PLASTIC HANDLE: SIZE 2, CAMEL HAIR BLEND, ROUND HEAD. CRAYOLA 05-1127-002. NO SUBSTITUTE.	DOZEN	\$	4	\$	
02-05-066	CAMEL HAIR WATERCOLOR BRUSHES WITH SHORT YELLOW PLASTIC HANDLE: SIZE 4, CAMEL HAIR BLEND, ROUND HEAD. CRAYOLA 05-1127-004. NO SUBSTITUTE.	DOZEN	\$	4	\$	
02-05-067	CAMEL HAIR WATERCOLOR BRUSHES WITH SHORT YELLOW PLASTIC HANDLE: SIZE 7, CAMEL HAIR BLEND, ROUND HEAD. CRAYOLA 05-1127-007. NO SUBSTITUTE.	DOZEN	\$	13	\$	
02-05-068	CAMEL HAIR WATERCOLOR BRUSHES WITH SHORT YELLOW PLASTIC HANDLE: SIZE 10, CAMEL HAIR BLEND, ROUND HEAD. CRAYOLA 05-1127-010. NO SUBSTITUTE.	DOZEN	\$	1	\$	
	TOTAL FOR CATEGORY H:				\$	
	CATEGORY I					
02-10-001	CRAYPAS JUMBO ROUND - 12 COLOR: 7/16" X 2-11/16", NON-TOXIC. EXPRESSIONIST OIL PASTEL 12PK ASSORTMENT SAKURA XLP-12 OR SANFORD 51110. NO SUBSTITUTE.	CASE/12 SETS	\$	14	\$	
02-10-003	CRAYPAS REGULAR ROUND - 28 COLOR: 3/8" X 2-3/8", NON-TOXIC. CRAYOLA 52-4628. NO SUBSTITUTE.	CASE/12 SETS	\$	10	\$	
02-10-006	CRAY-PAS JUNIOR ARTIST OIL PASTELS. NON-TOXIC. 16 COLOR SET. 2-3/8" x 5/16". SAKURA XEP16 NO SUBSTITUTE.	SET/16	\$	20	\$	
02-10-007	CRAY-PAS JUNIOR ARTIST OIL PASTELS. NON-TOXIC. 25 COLOR SET. 2-3/8" x 5/16". SAKURA XEP25 NO SUBSTITUTE.	SET/25	\$	103	\$	
02-10-008	CRAY-PAS JUNIOR ARTIST OIL PASTELS. NON-TOXIC. 50 COLOR SET. 2-3/8" x 5/16". SAKURA XEP50. NO SUBSTITUTE.	SET/50	\$	34	\$	
	TOTAL FOR CATEGORY I:				\$	
	CATEGORY J					
02-15-001	MARKER - RED: NON-TOXIC, WATER-BASE, CONICAL TIP. CRAYOLA NO. 7700-38. NO SUBSTITUTE.	BOX/12	\$	48	\$	
02-15-002	MARKER - ORANGE: NON-TOXIC, WATER-BASE, CONICAL TIP. CRAYOLA NO. 7700-36. NO SUBSTITUTE.	BOX/12	\$	13	\$	
02-15-003	MARKER - YELLOW: NON-TOXIC, WATER-BASE, CONICAL TIP. CRAYOLA NO. 7700-34. NO SUBSTITUTE.	BOX/12	\$	20	\$	
02-15-004	MARKER - GREEN: NON-TOXIC, WATER-BASE, CONICAL TIP. CRAYOLA NO. 7700-44. NO SUBSTITUTE.	BOX/12	\$	14	\$	
02-15-005	MARKER - BLUE: NON-TOXIC, WATER-BASE, CONICAL TIP. CRAYOLA NO. 7700-42. NO SUBSTITUTE.	BOX/12	\$	31	\$	
02-15-006	MARKER - PURPLE: NON-TOXIC, WATER-BASE,	BOX/12	\$	19	\$	

	CONICAL TIP. CRAYOLA NO. 7700-40. NO SUBSTITUTE.					
02-15-007	MARKER - BLACK: NON-TOXIC, WATER-BASE, CONICAL TIP. CRAYOLA NO. 7700-51. NO SUBSTITUTE.	BOX/12	\$	55	\$	
02-15-008	MARKER - BROWN: NON-TOXIC, WATER-BASE, CONICAL TIP. CRAYOLA NO. 7700-07. NO SUBSTITUTE.	BOX/12	\$	17	\$	
	TOTAL FOR CATEGORY J:				\$	
	CATEGORY K					
02-15-010	MARKER SET - 8 COLOR BOLD: NON-TOXIC, WATER BASE, BROAD TIP, GOLDEN YELLOW, AZURE, PRIMROSE, TEAL, EMERAL, PLUM, RASPBERRY, COPPER. CRAYOLA #58-7832. NO SUBSTITUTE.	DOZEN/SET	\$	21	\$	
02-15-011	MARKER SET- 8 COLOR CLASSIC: NON-TOXIC, WATER-BASE, CONICAL TIP, RED, ORANGE, YELLOW, GREEN, BLUE, PURPLE, BLACK, BROWN. CRAYOLA NO. 7708. NO SUBSTITUTE.	DOZEN/SET	\$	183	\$	
02-15-012	MARKER SET - 8 COLOR TROPICALS: NON-TOXIC, WATER-BASE, CONICAL TIP, PINK, PEACH, YELLOW, ORANGE, RED VIOLET, YELLOW GREEN, TURQUOISE, BLUE AND TAN. CRAYOLA 7716. NO SUBSTITUTE.	DOZEN/SET	\$	42	\$	
02-15-013	MARKER SET - 8 COLOR BRIGHT: NON-TOXIC, WATER-BASE, BROAD TIP, BATTERY CHARGED BLUE, ELECTRIC LIME, GRAPHIC GREEN, HOT PINK, INFRA RED, LASER LEMON, ORANGE CIRCUIT AND ULTRA VIOLET. CRAYOLA #58-7819. NO SUBSTITUTE.	DOZEN/SET	\$	23	\$	
02-15-014	MARKER - BLACK CHISEL TIP: NON-TOXIC, PERMANENT. SANFORD 50801 OR DIXON REDIMARK. NO SUBSTITUTE.	BOX/12	\$	48	\$	
02-15-015	FINE LINE MARKER SET - 8 COLOR: RED, ORANGE, YELLOW, GREEN, BLUE, PURPLE, BROWN AND BLACK. UNSCENTED, NON-TOXIC, WATER-BASE. CRAYOLA 7709. NO SUBSTITUTE.	SET/8	\$	748	\$	
02-15-017	FINE POINT PERMANENT MARKER SET - 24 COLOR. NON-TOXIC. SHARPIE SAN75846. NO SUBSTITUTE. NEW ITEM	SET/24	\$	107	\$	
	TOTAL FOR CATEGORY K:				\$	
	CATEGORY L					
02-25-001	WATER SOLUBLE INK 5 OZ. TUBE - BLACK: NON-TOXIC. SPEEDBALL 3600. NO SUBSTITUTE.	BOX/12	\$	1	\$	
02-25-002	WATER SOLUBLE INK 5 OZ. TUBE - RED: NON-TOXIC. SPEEDBALL 3601. NO SUBSTITUTE.	BOX/12	\$	4	\$	
02-25-003	WATER SOLUBLE INK 5 OZ. TUBE - WHITE: NON-TOXIC. SPEEDBALL 3603. NO SUBSTITUTE.	BOX/12	\$	3	\$	
02-25-004	WATER SOLUBLE INK 5 OZ. TUBE - YELLOW: NON-TOXIC. SPEEDBALL 3605. NO SUBSTITUTE.	BOX/12	\$	6	\$	
02-25-005	WATER SOLUBLE INK 5 OZ. TUBE - BLUE: NON-TOXIC. SPEEDBALL 3602. NO SUBSTITUTE.	BOX/12	\$	3	\$	
02-25-007	WATER SOLUBLE INK 5 OZ. TUBE - GREEN: NON-TOXIC. SPEEDBALL 3604. NO SUBSTITUTE.	BOX/12	\$	1	\$	
02-25-008	WATER SOLUBLE INK 5 OZ. TUBE - COPPER METALLIC: NON-TOXIC. SPEEDBALL 3616. NO SUBSTITUTE.	BOX/12	\$	3	\$	
02-25-009	WATER SOLUBLE INK 5 OZ. TUBE - SILVER METALLIC: NON-TOXIC. SPEEDBALL 3614. NO SUBSTITUTE.	BOX/12	\$	3	\$	
02-25-010	WATER SOLUBLE INK 5 OZ. TUBE - GOLD METALLIC: NON-TOXIC. SPEEDBALL 3613. NO SUBSTITUTE.	BOX/12	\$	2	\$	
02-25-011	WATER SOLUBLE INK 5 OZ. TUBE - MAGENTA: NON-TOXIC. SPEEDBALL 3610. NO SUBSTITUTE.	BOX/12	\$	3	\$	
02-25-012	WATER SOLUBLE INK 5 OZ. TUBE - VIOLET: NON-TOXIC. SPEEDBALL 3608. NO SUBSTITUTE.	BOX/12	\$	5	\$	
02-25-013	WATER SOLUBLE INK 5 OZ. TUBE - TORQUOISE: NON-TOXIC. SPEEDBALL 3609. NO SUBSTITUTE.	BOX/12	\$	3	\$	
02-25-014	WATER SOLUBLE INK 5 OZ. TUBE - ORANGE: NON-TOXIC. SPEEDBALL 3607. NO SUBSTITUTE.	BOX/12	\$	4	\$	
	TOTAL FOR CATEGORY L:				\$	

	CATEGORY M					
02-26-001	ART METAL FOIL SHEETS -ALUMINUM: SOLID 5" X 5" . 36 GAUGE.	PKG/12	\$	5	\$	
02-26-002	ART METAL FOIL SHEETS -COPPER: SOLID 5" X 5" . 36 GAUGE.	PKG/12	\$	1	\$	
02-26-003	ART METAL FOIL SHEETS -BRASS: SOLID 5" X 5" . 36 GAUGE.	PKG/12	\$	5	\$	
02-26-004	ART METAL FOIL SHEETS -COPPER: SOLID 5" X 5" . 38 GAUGE IS ALUMINUM WITH COPPER COATING ON ONE SIDE.	PKG/12	\$	17	\$	
02-26-005	ART METAL FOIL SHEETS -COPPER: SOLID 5" X 5" . 40 GAUGE.	PKG/12	\$	1	\$	
	TOTAL FOR CATEGORY M:				\$	
	CATEGORY N					
02-35-011	CLAY - MOIST WHITE CONE 06-2: NO GROG, LOW TEMP., CONE 2 SHRINK = 7.3%, ABSORP = 5.2%. CUTTER C50CTWH.	50 LB. MOIST	\$	140	\$	
02-35-013	CLAY - MOIST TERRA COTTA CONE 06-2: NO GROG, LOW TEMP., CONE 2 SHRINK = 12.0%, ABSORP = 0.3%. CUTTER C50CTTC.	50 LB. MOIST	\$	19	\$	
	TOTAL FOR CATEGORY N:				\$	
	CATEGORY O					
02-35-032	LIQUID GLAZE - CLEAR TRANSPARENT: LEADLESS, AMACO F10. NO SUBSTITUTE.	GALLON	\$	10	\$	
02-35-040	LIQUID GLAZE - BLACK: NON-TOXIC, PLASTIC JAR. AMACO F-1. NO SUBSTITUTE.	PINT	\$	7	\$	
02-35-041	LIQUID GLAZE - WHITE: NON-TOXIC, PLASTIC JAR. AMACO F-11. NO SUBSTITUTE.	PINT	\$	8	\$	
02-35-042	LIQUID GLAZE - ROYAL BLUE: NON-TOXIC, PLASTIC JAR. AMACO F-22. NO SUBSTITUTE.	PINT	\$	11	\$	
02-35-043	LIQUID GLAZE - TURQUOISE: NON-TOXIC, PLASTIC JAR. AMACO F-25. NO SUBSTITUTE.	PINT	\$	12	\$	
02-35-044	LIQUID GLAZE - CHOCOLATE: NON-TOXIC, PLASTIC JAR. AMACO F-30. NO SUBSTITUTE.	PINT	\$	7	\$	
02-35-045	LIQUID GLAZE - CHROME / GREEN: NON-TOXIC, PLASTIC JAR. AMACO F-40. NO SUBSTITUTE.	PINT	\$	8	\$	
02-35-047	LIQUID GLAZE - ROSE: NON-TOXIC, PLASTIC JAR. AMACO F-50. NO SUBSTITUTE.	PINT	\$	6	\$	
02-35-048	LIQUID GLAZE - BURGUNDY: NON-TOXIC, PLASTIC JAR. AMACO F-52. NO SUBSTITUTE.	PINT	\$	4	\$	
02-35-049	LIQUID GLAZE - YELLOW: NON-TOXIC, PLASTIC JAR. AMACO F-61. NO SUBSTITUTE.	PINT	\$	7	\$	
02-35-050	LIQUID GLAZE - AMBER: NON-TOXIC, PLASTIC JAR. AMACO F-65. NO SUBSTITUTE.	PINT	\$	4	\$	
02-35-055	LIQUID GLAZE - BLUE IRIS: NON-TOXIC, PLASTIC JAR. AMACO LM/MGW-20. NO SUBSTITUTE.	PINT	\$	7	\$	
02-35-056	LIQUID GLAZE - BLUE GREEN: NON-TOXIC, PLASTIC JAR. AMACO LM/MGW-244. NO SUBSTITUTE.	PINT	\$	6	\$	
	TOTAL FOR CATEGORY O:				\$	
	CATEGORY P					
02-35-071	LIQUID UNDERGLAZE - WHITE: LEAD-FREE, PLASTIC JAR. AMACO LUG 10. NO SUBSTITUTE.	PINT	\$	1	\$	
02-35-072	LIQUID UNDERGLAZE - MED. BLUE: LEAD-FREE, PLASTIC JAR. AMACO LUG 21. NO SUBSTITUTE.	PINT	\$	4	\$	
02-35-074	LIQUID UNDERGLAZE - DARK GREEN: LEAD-FREE, PLASTIC JAR. AMACO LUG 43. NO SUBSTITUTE.	PINT	\$	2	\$	
02-35-075	LIQUID UNDERGLAZE - PINK: LEAD-FREE, PLASTIC JAR. AMACO LUG 50. NO SUBSTITUTE.	PINT	\$	2	\$	
02-35-076	LIQUID UNDERGLAZE - PURPLE: LEAD-FREE, PLASTIC JAR. AMACO LUG 55. NO SUBSTITUTE.	PINT	\$	5	\$	
02-35-077	LIQUID UNDERGLAZE - BRIGHT YELLOW: LEAD-FREE, PLASTIC JAR. AMACO LUG 61. NO SUBSTITUTE.	PINT	\$	2	\$	

02-35-079	LIQUID UNDERGLAZE - IRISH GREEN: LEAD-FREE, PLASTIC JAR. AMACO LUG 41. NO SUBSTITUTE.	PINT	\$	5	\$	
02-35-080	LIQUID UNDERGLAZE - MAHOGANY BROWN: LEAD FREE, PLASTIC JAR. AMACO LUG 31. NO SUBSTITUTE.	PINT	\$	2	\$	
02-35-081	LIQUID UNDERGLAZE - MAROON: LEAD FREE, PLASTIC JAR. AMACO LUG 56. NO SUBSTITUTE.	PINT	\$	2	\$	
	TOTAL FOR CATEGORY P:				\$	
	CATEGORY Q					
02-35-100	LOW FIRE (CONE 05) GLAZES FOR BISQUE: TEACHER'S CHOICE -BLACK (TC-1). LEAD FREE. ITEM #: AMACO 36501A. NO SUBSTITUTE.	GALLON	\$	3	\$	
02-35-101	LOW FIRE (CONE 05) GLAZES FOR BISQUE: TEACHER'S CHOICE -WHITE (TC-11). LEAD FREE. ITEM #: AMACO #36502B. NO SUBSTITUTE.	GALLON	\$	3	\$	
02-35-102	LOW FIRE (CONE 05) GLAZES FOR BISQUE: TEACHER'S CHOICE -BLUE (TC-21). LEAD FREE. AMACO#: 36503C. NO SUBSTITUTE.	GALLON	\$	4	\$	
02-35-103	LOW FIRE (CONE 05) GLAZES FOR BISQUE: TEACHER'S CHOICE -BROWN (TC-32). LEAD FREE. AMACO#: 36504D. NO SUBSTITUTE.	GALLON	\$	1	\$	
02-35-104	LOW FIRE (CONE 05) GLAZES FOR BISQUE: TEACHER'S CHOICE -GREEN (TC-41). LEAD FREE. AMACO #: 36505E. NO SUBSTITUTE.	GALLON	\$	3	\$	
02-35-105	LOW FIRE (CONE 05) GLAZES FOR BISQUE: TEACHER'S CHOICE -RED (TC-58). LEAD FREE. AMACO#: 36506F. NO SUBSTITUTE.	GALLON	\$	3	\$	
02-35-106	LOW FIRE (CONE 05) GLAZES FOR BISQUE: TEACHER'S CHOICE -YELLOW (TC-60). LEAD FREE. AMACO #: 36507G. NO SUBSTITUTE.	GALLON	\$	3	\$	
02-35-107	LOW FIRE (CONE 05) GLAZES FOR BISQUE: TEACHER'S CHOICE -ORANGE (TC-64). LEAD FREE. AMACO #: 36508N. NO SUBSTITUTE.	GALLON	\$	2	\$	
02-35-205	LOW FIRE (CONE 05) GLAZES FOR BISQUE: TEACHER'S PALETTE -GRAY (TP-15). LEAD FREE. AMACO #: 36603C. NO SUBSTITUTE.	PINT	\$	4	\$	
02-35-207	LOW FIRE (CONE 05) GLAZES FOR BISQUE: TEACHER'S PALETTE -SKY BLUE (TP-20). LEAD FREE. AMACO ITEM #: 36604D. NO SUBSTITUTE.	PINT	\$	7	\$	
02-35-211	LOW FIRE (CONE 05) GLAZES FOR BISQUE: TEACHER'S PALETTE -BLUE GREEN (TP-22). LEAD FREE. AMACO ITEM #: 36606F. NO SUBSTITUTE.	PINT	\$	9	\$	
02-35-213	LOW FIRE (CONE 05) GLAZES FOR BISQUE: TEACHER'S PALETTE -CARAMEL (TP-30). LEAD FREE. AMACO #: 36607G. NO SUBSTITUTE.	PINT	\$	3	\$	
02-35-215	LOW FIRE (CONE 05) GLAZES FOR BISQUE: TEACHER'S PALETTE -FUDGE BROWN (TP-32). LEAD FREE. AMACO #: 36608L. NO SUBSTITUTE.	PINT	\$	3	\$	
02-35-217	LOW FIRE (CONE 05) GLAZES FOR BISQUE: TEACHER'S PALETTE -MINT GREEN (TP-40). LEAD FREE. AMACO #: 36609H. NO SUBSTITUTE.	PINT	\$	8	\$	
02-35-221	LOW FIRE (CONE 05) GLAZES FOR BISQUE: TEACHER'S PALETTE -GRAPE (TP-51). LEAD FREE. AMACO#: 36611M. NO SUBSTITUTE.	PINT	\$	13	\$	
02-35-225	LOW FIRE (CONE 05) GLAZES FOR BISQUE: TEACHER'S PALETTE -PIG PINK (TP-53). LEAD FREE. AMACO #: 36613P. NO SUBSTITUTE.	PINT	\$	9	\$	
02-35-227	LOW FIRE (CONE 05) GLAZES FOR BISQUE: TEACHER'S PALETTE -BRICK RED (TP-58). LEAD FREE. AMACO #: 36614J. NO SUBSTITUTE.	PINT	\$	7	\$	
	TOTAL FOR CATEGORY Q:				\$	
	CATEGORY R					
02-40-001	WHITE DRAWING PAPER 12 X 18: PREMIUM WEIGHT 80 LBS., FOR PENCIL, CRAYON, TEMPERA, INK AND PASTEL WORK. PACON 4812. NO SUBSTITUTE.	REAM/ 500 SHTS.	\$	70	\$	

02-40-002	WHITE DRAWING PAPER 18 X 24: PREMIUM WEIGHT 80 LBS., FOR PENCIL, CRAYON, WATER COLOR, TEMPERA, INK AND PASTEL WORK. PACON 4818. NO SUBSTITUTE.	REAM/ 500 SHTS.	\$	36	\$	
02-40-003	WHITE DRAWING PAPER 9 X 12: PREMIUM WEIGHT 80 LBS., FOR PENCIL, CRAYON, WATER COLOR, TEMPERA, INK AND PASTEL WORK. PACON 4809. NO SUBSTITUTE.	REAM/ 500 SHTS.	\$	162	\$	
02-40-004	WHITE DRAWING PAPER 12 X 18: SUPREME WEIGHT 90 LBS., FOR PENCIL, CRAYON, WATER COLOR, TEMPERA, INK AND PASTEL WORK. PACON 104083. NO SUBSTITUTE.	REAM/ 500 SHTS.	\$	119	\$	
02-40-005	WHITE DRAWING PAPER 18 X 24: SUPREME WEIGHT 90 LBS., FOR PENCIL, CRAYON, WATER COLOR, TEMPERA, INK AND PASTEL WORK. PACON 104084. NO SUBSTITUTE.	REAM/ 500 SHTS.	\$	27	\$	
	TOTAL FOR CATEGORY R:				\$	
	CATEGORY S					
02-40-023	ECONOMY CONSTRUCTION PAPER 9 X 12 ASSORTED COLORS: 50 SHEETS/PKG., 10 MINIMUM ASSORTED COLORS, MINIMUM 40 LBS. RIVERSIDE OR APPROVED EQUAL.	PKG/50 SHTS	\$	159	\$	
02-40-024	ECONOMY CONSTRUCTION PAPER 9 X 12 ASSORTED COLORS: 500 SHEETS/PKG., 12 MINIMUM ASSORTED COLORS, MINIMUM 40 LBS. RIVERSIDE OR APPROVED EQUAL.	PKG/500 SHTS.	\$	11	\$	
02-40-025	ECONOMY CONSTRUCTION PAPER 12 X 18 ASSORTED COLORS: 500 SHEETS/PKG., 12 ASSORTED COLORS, MINIMUM 40 LBS. RIVERSIDE OR APPROVED EQUAL.	PKG/500 SHTS.	\$	37	\$	
02-40-026	ECONOMY CONSTRUCTION PAPER 12 X 18 SLATE GRAY: 50 SHEETS/PKG. RIVERSIDE OR APPROVED EQUAL. SAMPLE REQUIRED.	PKG/50 SHTS	\$	26	\$	
02-40-030	ECONOMY CONSTRUCTION PAPER 18 X 24 ASSORTED COLORS: 500 SHEETS/PKG., 12 ASSORTED COLORS, MINIMUM 40 LBS. RIVERSIDE OR APPROVED EQUAL.	PKG/500 SHTS.	\$	4	\$	
	TOTAL FOR CATEGORY S:				\$	
	CATEGORY T					
02-40-041	PREMIUM CONSTRUCTION PAPER 18 X 24 - BLACK: 76 LBS., FADE-RESISTANT, VAT DYED SULPHITE. TRU-RAY 182457SC / PACON PAC103093. NO SUBSTITUTE.	PKG/50 SHTS.	\$	152	\$	
02-40-043	PREMIUM CONSTRUCTION PAPER 18 X 24 - ORANGE: 76 LBS., FADE-RESISTANT, VAT DYED SULPHITE. TRU-RAY 182433SC / PACON PAC103066. NO SUBSTITUTE.	PKG/50 SHTS.	\$	100	\$	
02-40-044	PREMIUM CONSTRUCTION PAPER 18 X 24 - YELLOW: 76 LBS., FADE-RESISTANT, VAT DYED SULPHITE. TRU-RAY 18245SC / PACON PAC103068. NO SUBSTITUTE.	PKG/50 SHTS.	\$	118	\$	
02-40-045	PREMIUM CONSTRUCTION PAPER 18 X 24 - BLUE: 76 LBS., FADE-RESISTANT, VAT DYED SULPHITE. TRU-RAY 182433SC / PACON PAC103086. NO SUBSTITUTE.	PKG/50 SHTS.	\$	116	\$	
02-40-046	PREMIUM CONSTRUCTION PAPER 18 X 24 - FESTIVE GREEN: 76 LBS., FADE-RESISTANT, VAT DYED SULPHITE. TRU-RAY 18247SC / PAC103070. NO SUBSTITUTE.	PKG/50 SHTS.	\$	89	\$	
02-40-047	PREMIUM CONSTRUCTION PAPER 18 X 24 - BRILLIANT LIME: 76 LBS., FADE-RESISTANT, VAT DYED SULPHITE. TRU-RAY 182410SC / PAC103427. NO SUBSTITUTE.	PKG/50 SHTS.	\$	82	\$	
02-40-049	PREMIUM CONSTRUCTION PAPER 18 X 24 - DARK BROWN: 76 LBS., FADE-RESISTANT, VAT DYED SULPHITE. TRU-RAY 182450SC / PAC103088. NO SUBSTITUTE.	PKG/50 SHTS.	\$	48	\$	
02-40-050	PREMIUM CONSTRUCTION PAPER 18 X 24 - FESTIVE RED: 76 LBS., FADE-RESISTANT, VAT DYED SULPHITE. TRU-RAY 182483SC / PAC103433. NO SUBSTITUTE.	PKG/50 SHTS.	\$	111	\$	

02-40-051	PREMIUM CONSTRUCTION PAPER 18 X 24 - SHOCKING PINK: 76 LBS., FADE-RESISTANT, VAT DYED SULPHITE. TRU-RAY 182415SC / PAC103077. NO SUBSTITUTE.	PKG/50 SHTS.	\$	73	\$	
02-40-052	PREMIUM CONSTRUCTION PAPER 18 X 24 - MAGENTA: 76 LBS., FADE-RESISTANT, VAT DYED SULPHITE. TRU-RAY 182415SC / PAC103064. NO SUBSTITUTE.	PKG/50 SHTS.	\$	49	\$	
02-40-053	PREMIUM CONSTRUCTION PAPER 18 X 24 - WARM BROWN: 76 LBS., FADE-RESISTANT, VAT DYED SULPHITE. TRU-RAY 182451SC / PAC103089. NO SUBSTITUTE.	PKG/50 SHTS.	\$	32	\$	
02-40-054	PREMIUM CONSTRUCTION PAPER 18 X 24 - TURQUOISE: 76 LBS., FADE-RESISTANT, VAT DYED SULPHITE. TRU-RAY 18248SC / PAC103071. NO SUBSTITUTE.	PKG/50 SHTS.	\$	98	\$	
02-40-055	PREMIUM CONSTRUCTION PAPER 18 X 24 - PURPLE: 76 LBS., FADE-RESISTANT, VAT DYED SULPHITE. TRU-RAY 182423SC / PAC103083. NO SUBSTITUTE.	PKG/50 SHTS.	\$	56	\$	
02-40-058	PREMIUM CONSTRUCTION PAPER 12 X 18 ASSORTED COLORS: 76 LBS., FADE-RESISTANT, VAT DYED SULPHITE. TRU-RAY 121800SC / PAC103063. NO SUBSTITUTE.	PKG/50 SHTS.	\$	89	\$	
	TOTAL FOR CATEGORY T:				\$	
	CATEGORY U					
02-40-090	1000' X 36" -WHITE 50 LB. LIGHTWEIGHT ART ROLL PAPER. 82 BRIGHTNESS. PACON 5051 . NO SUBSTITUTE.	ROLL	\$	12	\$	
02-40-100	1000' X 36" - RED 50 LB. FLAME RETARDANT PAPER: ACID-FREE. PACON DECORAL 101203. NO SUBSTITUTE.	ROLL	\$	5	\$	
02-40-101	1000' X 36" - YELLOW 50 LB. FLAME RETARDANT PAPER: ACID-FREE. PACON DECORAL 101201. NO SUBSTITUTE.	ROLL	\$	5	\$	
02-40-102	1000' X 36" - GREEN 50 LB. FLAME RETARDANT PAPER: ACID-FREE. PACON DECORAL 101202. NO SUBSTITUTE.	ROLL	\$	2	\$	
02-40-103	1000' X 36" - LIGHT BLUE 50 LB. FLAME RETARDANT PAPER: ACID-FREE. PACON DECORAL 101205. NO SUBSTITUTE.	ROLL	\$	2	\$	
02-40-104	1000' X 36" - BLACK 50 LB. FLAME RETARDANT PAPER: ACID-FREE. PACON DECORAL 101209. NO SUBSTITUTE.	ROLL	\$	1	\$	
02-40-105	1000' X 36" - ORANGE 50 LB. FLAME RETARDANT PAPER: ACID-FREE. PACON DECORAL 101200. NO SUBSTITUTE.	ROLL	\$	1	\$	
02-40-106	1000' X 36" - DARK BLUE 50 LB. FLAME RETARDANT PAPER: ACID-FREE. PACON DECORAL 101206. NO SUBSTITUTE.	ROLL	\$	5	\$	
02-40-107	1000' X 36" - PURPLE 50 LB. FLAME RETARDANT PAPER: ACID-FREE. PACON DECORAL 101210. NO SUBSTITUTE.	ROLL	\$	2	\$	
	TOTAL FOR CATEGORY U:				\$	
	CATEGORY V					
02-40-151	ART CELLOPHANE 20" X150" - ORCHID. HYGLOSS 71507 OR APPROVED EQUAL	ROLL	\$	4	\$	
02-40-152	ART CELLOPHANE 20" X150" - BLUE. HYGLOSS 71506 OR APPROVED EQUAL	ROLL	\$	6	\$	
02-40-153	ART CELLOPHANE 20" X 150 - RED. HYGLOSS 71502 OR APPROVED EQUAL	ROLL	\$	4	\$	
	TOTAL FOR CATEGORY V:				\$	
	CATEGORY W					
02-60-001	YARN 4 PLY DOUBLE WEIGHT BRIGHT COLORS: 100% ACRYLIC, 8 OZ. CONES, 2835 TOTAL YARDS. EACH, 4.5 LBS. NET WT., BRIGHT COLORS - PRIMARY, SECONDARY, BLACK, WHITE. PACON TRAIT-TEX#: 0024-0. NO SUBSTITUTE.	BOX/9 CONES	\$	13	\$	

02-60-002	YARN 4 PLY DOUBLE WEIGHT INTERMEDIATE COLORS: 100% ACRYLIC, 8 OZ. CONES, 2835 TOTAL YARDS . EACH, 4.5 LBS. NET WT., INTERMEDIATE COLORS - THIRD LEVEL MIXES. TRAIT-TEX#: 0025-0. NO SUBSTITUTE.	BOX/9 CONES	\$	12	\$	
02-60-004	YARN 4 PLY JUMBO BRIGHT COLORS: 100% ACRYLIC, 8 OZ. CONES, 785 TOTAL YARDS. EACH, 4.5 LBS. NET WT., BRIGHT COLORS - WHITE, BLACK, BLUE, VIOLET, RED, ORANGE, YELLOW, GREEN, BROWN. TRAIT-TEX#: 0034-0. NO SUBSTITUTE.	BOX/9 CONES	\$	6	\$	
02-60-005	YARN 4 PLY JUMBO INTERMEDIATE COLORS: 8 OZ. CONES 785 TOTAL YARDS, 9 PER BOX. TRAIT-TEX#: 0035-0. NO SUBSTITUTE.	BOX/9 CONES	\$	9	\$	
	TOTAL FOR CATEGORY W:				\$	
	CATEGORY Z (To be awarded on a single Item basis)					
02-01-050	MULTICULTURAL WASHABLE PAINT SET OF 8 SKIN-TONE COLORS: NON-TOXIC, 8OZ. SQUEEZE BOTTLES. CRAYOLA 208W OR LAKESHORE GG350. NO SUBSTITUTE.	SET/8	\$	9	\$	
02-01-063	ACRYLIC PRIMER -WHITE: GOLDEN ACRYLIC GESSO. ITEM#: 00628-1037. NO SUBSTITUTE.	QUART	\$	4	\$	
02-01-085	TEMPERA PAINTS. SET OF 4 GALLON SIZED CONTAINERS IN THE FOLLOWING COLORS: WHITE, YELLOW, RED, AND BLUE. CHROMATEMP ITEM #9726952. NO SUBSTITUTE. NEW ITEM	SET/4	\$	6	\$	
02-01-086	TEMPERA PAINT. BLACK. CHROMATEMP ITEM #9725590(A) NO SUBSTITUTE. NEW ITEM	GALLON	\$	3	\$	
02-01-087	TEMPERA PAINT, SET OF 6 PINT SIZED CONTAINERS. OF METALLIC PAINT IN THE FOLLOWING COLORS: SILVER, GOLD, COPPER, BRASS, TREASURE GOLD, AND BRONZE. NASCO ITEM #9737929 OR APPROVED EQUAL. SAMPLE REQUIRED. NEW ITEM	SET/6	\$	17	\$	
02-01-100	LIQUID WATERCOLORS ASSORTMENT SET: 8-OZ EACH. 10 COLORS -YELLOW, ORANGE, RED, MAGENTA, VIOLET, BLUE, TURQUOISE, GREEN, BLACK AND BROWN. BLICK#00369-1109 OR APPROVED EQUAL. SAMPLE REQUIRED.	SET/ 10	\$	22	\$	
02-05-001	WATER COLOR BRUSH LENGTH 9/16: PREMIUM CAMEL HAIR, ROUND HEAD. SAX 411629 NO. 2 OR APPROVED EQUAL. SAMPLE REQUIRED.	DOZEN	\$	3	\$	
02-05-005	WATER COLOR BRUSH LENGTH 5/8: PREMIUM CAMEL HAIR, ROUND HEAD. SAX 411630 NO. 4 OR APPROVED EQUAL. SAMPLE REQUIRED.	DOZEN	\$	6	\$	
02-05-010	WATER COLOR BRUSH LENGTH 7/8: PREMIUM CAMEL HAIR, ROUND HEAD. SAX 411633 NO. 7 OR APPROVED EQUAL. SAMPLE REQUIRED.	DOZEN	\$	10	\$	
02-05-015	WATER COLOR BRUSH LENGTH 1-1/6: PREMIUM CAMEL HAIR, ROUND HEAD. SAX 411626 NO. 10 OR APPROVED EQUAL. SAMPLE REQUIRED.	DOZEN	\$	9	\$	
02-05-018	FLAT BLACK BRISTLE BRUSH: SIZE 1/4", FLAT HEAD, LONG, CLEAR VARNISHED WOOD HANDLE. CRAYOLA 05-0178-004. NO SUBSTITUTE.	DOZEN	\$	8	\$	
02-05-019	FLAT BLACK BRISTLE BRUSH: SIZE 3/4", FLAT HEAD, LONG, CLEAR VARNISHED WOOD HANDLE. CRAYOLA 05-0178-012. NO SUBSTITUTE.	DOZEN	\$	2	\$	
02-05-020	FLAT BLACK BRISTLE BRUSH: SIZE 1/2", FLAT HEAD, LONG, CLEAR VARNISHED WOOD HANDLE. CRAYOLA 05-0178-008. NO SUBSTITUTE.	DOZEN	\$	7	\$	
02-05-021	RED SABLE/ROUND POINTED BRUSH SIZE 2, 3/8" HAIR LENGTH: PRINCETON P7950R-2 OR APPROVED EQUAL. SAMPLE REQUIRED UNLESS BIDDING ON EXACT ITEM ABOVE. NEW SPECS	DOZEN	\$	7	\$	

02-05-022	RED SABLE/ROUND POINTED BRUSH SIZE 4, 9/16" HAIR LENGTH: PRINCETON P7950R-4 OR APPROVED EQUAL. SAMPLE REQUIRED UNLESS BIDDING ON EXACT ITEM ABOVE. NEW SPECS	DOZEN	\$	7	\$	
02-05-023	RED SABLE/ROUND POINTED BRUSH SIZE 6, 11/16" HAIR LENGTH: PRINCETON P7950R-6 OR APPROVED EQUAL. SAMPLE REQUIRED UNLESS BIDDING ON EXACT ITEM ABOVE. NEW SPECS	DOZEN	\$	8	\$	
02-05-025	PURE RED SABLE FLAT CANISTER SET OF 72 BRUSHES: 100% PURE RED SABLE HAIR, LONG BLACK LACQUERED HANDLE. SET CONSIST 12EACH OF SIZES: 0,2,4,6,8,10. DYNASTY 06002-0729 OR APPROVED EQUAL. SAMPLE REQUIRED UNLESS BIDDING ON EXACT ITEM ABOVE. NEW SPECS	SET/72	\$	3	\$	
02-05-027	TAKLON FLAT CANISTER SET OF 72 BRUSHES: ASSORTMENT OF LONG HANDLE CONTAINING 12 EACH OF SIX DIFFERENT SIZES. BLICK B06036-1001 OR APPROVED EQUAL.	SET/72	\$	4	\$	
02-05-030	STUBBY BRUSHES ASST. COLOR SET, 7-1/2" LONG.	SET/10	\$	53	\$	
02-05-031	JUMBO NATURAL WHITE BRISTLE HAIR BRUSH: 1- 3/8", ROUND HEAD, ONE-PIECE PLASTIC HANDLE FOR YOUNGER STUDENTS. CRAYOLA 05-0208. NO SUBSTITUTE.	DOZEN	\$	5	\$	
02-05-032	BLISTER BRUSH PACK: SET OF 5 HIGH-QUALITY PAINT BRUSHES MADE OF 100% NATURAL HAIR IN ASSORTED SIZES AND COLORS. CRAYOLA 05-3506. NO SUBSTITUTE.	BOX/12 SETS	\$	7	\$	
02-05-034	DISPOSABLE PLASTIC CUPS. 3 OZ - 3-1/4 OZ CAPACITY. MUST FIT LIDS ON ITEM 02-05-035 (LISTED BELOW). NASCO#9721203 OR APPROVED EQUAL. SAMPLE REQUIRED.	PKG/ 250 CT	\$	36	\$	
02-05-035	DISPOSABLE AIRTIGHT SNAP-ON PLASTIC LIDS FOR 3 OZ - 3-1/4 OZ CUPS. MUST FIT CUPS ON ITEM 02-05-034 (LISTED ABOVE). NASCO#9704933 OR APPROVED EQUAL. SAMPLE REQUIRED.	PKG/ 125 CT	\$	34	\$	
02-05-036	DISPOSABLE CONTAINERS / PAINT CUPS: 2-3/16 X 1- 1/16; DENSE PAPERBOARD WITH WATERPROOF COATING. S&S # 60121242 OR APPROVED EQUAL.	PKG / 75 CT	\$	21	\$	
02-05-037	NO-SPILL PLASTIC PAINT CUPS. SET OF 10 CUPS IN ASSORTED COLORS. CUPS ARE 3-1/2" HIGH AND ALL INCLUDE INNER-SAFETY LIDS.	SET/ 10	\$	14	\$	
02-10-010	WATER-SOLUBLE OIL PASTELS - 24 COLOR: 1/2"W X 3- 1/4"L; CREAMY TEXTURE. PORTFOLIO SERIES. #380747 MODEL#52-3624. NO SUBSTITUTE.	CASE/12 SETS	\$	9	\$	
02-10-020	ERASABLE PLASTIC MARKERS: 24 COLORS. WON'T SMEAR OR COME OFF ON HANDS. SANFORD 89274 OR APPROVED EQUAL. SAMPLE REQUIRED.	SET/ 24	\$	36	\$	
02-10-025	LARGE WAX CRAYON SET 8 STD. COLORS: 4" X 9/16", NON-TOXIC, LIFT LID BOX. CRAYOLA NO. 38 NO SUBSTITUTE.	CASE/12 SETS	\$	14	\$	
02-10-030	LARGE WAX CRAYON SET 16 STD. COLORS: NON- TOXIC. CRAYOLA 0336. NO SUBSTITUTE.	CASE/12 SETS	\$	41	\$	
02-10-045	STANDARD SIZE WAX CRAYON SET 16 STD. COLORS: NON-TOXIC, TUCK BOX. CRAYOLA NO. 16 NO SUBSTITUTE.	CASE/12 SETS	\$	86	\$	
02-10-060	MULTICULTURAL CRAYON SET 8 SKIN-TONE COLORS: NON-TOXIC, 8 GIANT SIZE CRAYONS/BOX. CRAYOLA 08W. NO SUBSTITUTE.	CASE/12 SETS	\$	25	\$	
02-10-062	MULTICULTURAL CRAYON SET 24 SKIN-TONE COLORS. STANDARD SIZE; 3-1/2" LONG; 1/2" DIAMETER; PLASTIC CASE. LAKESHORE PEOPLE COLOR LC360Z. NO SUBSTITUTE.	CASE/12 SETS	\$	1	\$	
02-10-063	MULTICULTURAL CRAYON SET 24 SKIN-TONE COLORS. JUMBO SIZE; MINIMUM 4-1/2" LONG & 1/2" DIAMETER; PLASTIC CASE. LAKESHORE PEOPLE COLOR LC363Z. NO SUBSTITUTE.	CASE/12 SETS	\$	3	\$	

02-15-019	EXTRA FINE LINE PEN - BLACK: PERMANENT WATERPROOF, NON-TOXIC. SHARPIE 35001. NO SUBSTITUTE.	BOX/12	\$	283	\$	
02-15-020	FINE LINE PEN - BLACK: PERMANENT WATERPROOF, NON-TOXIC. SHARPIE 30001. NO SUBSTITUTE.	BOX/12	\$	363	\$	
02-15-021	FINE LINE PEN SET 4 COLOR: RED, GREEN, BLUE, BLACK, PERMANENT WATERPROOF, NON-TOXIC. SHARPIE 30074. NO SUBSTITUTE.	SET/4	\$	126	\$	
02-15-030	CHISEL-TIP PERMANENT MARKER - BLACK: NON-TOXIC, NO ODOR. FABER-EBERHARD 3000. NO SUBSTITUTE.	BOX/12	\$	54	\$	
02-15-035	FLUORESCENT MARKER SET 6 COLORS CONICAL TIP: NON-TOXIC. CRAYOLA 7748. NO SUBSTITUTE.	DOZEN/SET	\$	26	\$	
02-15-040	MULTICULTURAL WASHABLE MARKER SET 8 SKIN-TONE COLORS: NON-TOXIC. CRAYOLA 7801. NO SUBSTITUTE.	DOZEN/SET	\$	34	\$	
02-15-043	CRAYOLA COLOR SWITCHER MARKERS SET OF 6 COLORS: CRAYOLA 58-8170. NO SUBSTITUTE.	DOZEN/SET	\$	13	\$	
02-16-010	CLASSPACK CONSTRUCTION PAPER CRAYONS: LARGE SIZE CRAYON (4"x7/16"); 160 CT; 8 COLORS; CARDBOARD BOXES. CRAYOLA #52-8059. NO SUBSTITUTE.	BOX/ 160 CT	\$	4	\$	
02-16-015	CLASSPACK REGULAR SIZE CRAYONS - 16 COLORS: 13 REUSABLE DESKTOP BINS WITH 4 SETS OF 16 COLORS. 52 OF EACH COLOR. INCLUDES 2 SHARPENERS. CRAYOLA #52-8019. NO SUBSTITUTE.	BOX/ 800 CT	\$	6	\$	
02-16-020	CLASSPACK OIL PASTELS: (3"x7/16"DIA.); 24 OF 10 COLORS W/ 48 BLACK & WHITE. 336CT. HEXAGONAL SHAPE. CRAYOLA 52-4629. NO SUBSTITUTE.	BOX/ 336 CT	\$	5	\$	
02-16-021	CLASSPACK OIL PASTELS: (3"x7/16"DIA.); 25 OF 12 COLORS; 300CT. HEXAGONAL SHAPE. CRAYOLA 52-3630. NO SUBSTITUTE.	BOX/ 300CT	\$	1	\$	
02-16-025	CLASSPACK GEL FX MARKERS: 80CT. 10 MARKERS EACH OF 8 COLORS. INCLUDES EXTRA REPLACEMENT CAPS. CRAYOLA 58-8212. NO SUBSTITUTE.	BOX/ 80 CT	\$	1	\$	
02-16-030	CLASSPACK MARKERS: CLASSIC COLORS. BROAD LINE. 256 CT. CRAYOLA 58-8201. NO SUBSTITUTE.	BOX/ 256 CT	\$	9	\$	
02-16-035	CLASSPACK COLORED PENCILS: 240 CT. 12 COLORS & 12 SHARPENERS. CRAYOLA 68-8024. NO SUBSTITUTE.	BOX/ 240 CT	\$	10	\$	
02-16-070	CLASSPACK MODEL MAGIC: WHITE. 75 POUCHES. 1 OZ. EACH. WITH LESSON-PLAN BOOKLET. CRAYOLA 236001. NO SUBSTITUTE.	BOX/ 75 CT	\$	42	\$	
02-16-071	MODEL MAGIC: ASSORTED COLORS. CRAYOLA 5744150004. NO SUBSTITUTE.	BUCKET/ 2 LB	\$	9	\$	
02-16-072	MODEL MAGIC: NEUTRAL COLORS. CRAYOLA 232412A002. NO SUBSTITUTE.	BUCKET/ 2 LB	\$	10	\$	
02-20-001	SOFT LEAD DRAWING PENCIL: ROUND, STAMPED W/DEGREE. EBONY 6325 OR APPROVED EQUAL. SAMPLE REQUIRED.	DOZEN	\$	20	\$	
02-20-003	2 H DRAWING PENCIL: SEMI- HEX, STAMPED W/DEGREE. VENUS 880 OR APPROVED EQUAL. SAMPLE REQUIRED.	DOZEN	\$	33	\$	
02-20-005	2 B DRAWING PENCIL: SEMI- HEX, STAMPED W/DEGREE. DIXON METRIC 2 B OR APPROVED EQUAL. SAMPLE REQUIRED.	DOZEN	\$	43	\$	
02-20-010	6 B DRAWING PENCIL: SEMI- HEX, STAMPED W/DEGREE. DIXON ELDORADO 6 B OR APPROVED EQUAL. SAMPLE REQUIRED.	DOZEN	\$	6	\$	
02-20-011	COLORLED PENCIL SET/24 PRE-SHARPENED: 3.3MM, NON-TOXIC. CRAYOLA 4024. NO SUBSTITUTE.	DOZEN	\$	104	\$	
02-20-012	LATEX-FREE SOFT PINK BEVELED ERASER 1-3/4" L X 1/2" W: "LATEX-FREE" MUST BE PRINTED ON PRODUCT AND PACKAGING. LEONARD, INC. OR APPROVED EQUAL. SAMPLE REQUIRED.	BOX/36	\$	89	\$	
02-20-013	KNEADED ERASER - LARGE. APPROXIMATELY 1"x 1-1/2". SAMPLE REQUIRED.	DOZEN	\$	8	\$	

02-20-014	LATEX-FREE WHITE ERASER. SMUDGE-RESISTANT. CERTIFIED NON-TOXIC. PMA APPROVED. WHITE PEARL OR APPROVED EQUAL. SAMPLE REQUIRED.	PACK/3	\$	304	\$	
02-20-020	COLORLED PENCIL SET/50 PRE-SHARPENED: 3.3 MM, NON-TOXIC. SARGENT ART ITEM #9731861. NO SUBSTITUTE. NEW ITEM	DOZEN	\$	19	\$	
02-20-030	INDIA INK 2 OZ. BOTTLE: BLACK W/DROPPER, WATERPROOF. SPEEDBALL. NO SUBSTITUTE.	DOZEN	\$	4	\$	
02-25-022	SCRATCH FOAM BOARD 9" X 12": INEXPENSIVE 'COFFEE CUP' SURFACE W/O ADHESIVE BACKING. SCRATCH ART # S C- F. NO SUBSTITUTE.	PKG/12 SHTS.	\$	56	\$	
02-25-045	LATEX FREE RUBBER BRAYER 4": WITH PLASTIC HANDLE. TESTRITE ROLLRITE 441B OR SPEEDBALL NO. 4117. NO SUBSTITUTE.	EACH	\$	18	\$	
02-25-060	NITRILE POWDER-FREE AMBIDEXTROUS DISPOSABLE GLOVES - SMALL; LATEX-FREE AND ALLERGEN-FREE. DYNAREX DMG-SPF100S OR APPROVED EQUAL. SAMPLE REQUIRED	BOX/100	\$	11	\$	
02-25-061	NITRILE POWDER-FREE AMBIDEXTROUS DISPOSABLE GLOVES - MEDIUM. LATEX-FREE AND ALLERGEN-FREE. SAMPLE REQUIRED	BOX/100	\$	40	\$	
02-30-001	COLORLED ART CHALK: NON-TOXIC, ROUND, DUSTLESS, PRESSED, 2-3/4 X 7/16, 24 ASSORTED COLORS, LIFT-LID BOX. POSTER PASTELLO 1056-24. NO SUBSTITUTION.	BOX/24	\$	25	\$	
02-30-002	AMBRITE PAPER CHALK: NON-TOXIC, 12 ASSORTED COLORS. PRANG 53012. NO SUBSTITUTE.	BOX/12	\$	10	\$	
02-30-003	PASTELLO - 24 COLOR: 2-1/8" X 1/4" SQUARE CHALK. NON-TOXIC. PASTELLO 1044. NO SUBSTITUTE.	CASE/12 SETS	\$	12	\$	
02-30-005	COMPRESSED CHARCOAL: 12 STICKS, NON-TOXIC, SQUARE SHAPE, FREE OF HARD SPOTS. CHAR-KOLE NO. 4115 S OR APPROVED EQUAL. SAMPLE REQUIRED.	BOX/12	\$	2	\$	
02-35-001	MODELING CLAY: NON-HARDENING, NON-TOXIC. 24 LBS CARTON -(1 LB. PKG. CONTAINING FOUR 1/4 LB. ASSORTED COLORS - RED, YELLOW, BLUE, GREEN). AMACO 8KW OR APPROVED EQUAL.	CTN/24 LBS.	\$	13	\$	
02-35-002	PREMO! SCULPEY 24, 1OZ BLOCKS OF CLAY. SAMPLER SET. ITEM #PEMP024 NO SUBSTITUTE.	SET/24	\$	14	\$	
02-35-003	POTTERY TOOLS, STUDENT GRADE, 6-1/4" PLASTIC. SCHOOLMATE 6647 OR APPROVED EQUAL. SAMPLE REQUIRED.	SET/7	\$	20	\$	
02-35-006	PLASTER TAPE 4" X 5 YDS: PREMIUM-GRADE GAUZE IMPREGNATED WITH PLASTER OF PARIS. NON-TOXIC. BLICK 33548 OR APPROVED EQUAL. SAMPLE REQUIRED.	ROLL	\$	100	\$	
02-35-020	GALVANIZED WIRE ,18 GAUGE. STEEL COATED WITH ZINC FOR RUST RESISTANCE. NEW ITEM.	100 FT.	\$	12	\$	
02-35-025	PRO-NEEDLE TOOL. APPROX. LENGTH: 6". ALUMINUM, TEXTURED HANDLE. FOR FINE DETAIL WORK WITH CLAY. NEW ITEM.	EACH	\$	102	\$	
02-35-085	LIQUID UNDERGLAZE - RED: LEAD FREE. FOR CONE RANGES 05-10. SPEEDBALL 001070. NO SUBSTITUTE. NEW ITEM	PINT	\$	6	\$	
02-35-090	ELEPHANT EAR SPONGES: 2-1/2 - 3" FLAT-SHAPED NATURAL SPONGES HAVE A FINE TEXTURE AND ARE ABSORBENT. ROYAL BRUSH B32904-1025#2. NO SUBSTITUTE.	DOZEN	\$	7	\$	
02-35-094	WHITE SILK SPONGE: 2-1/2" - 3", OPEN TEXTURE FOR STIPPLING. HIGH ABSORBENCY WITH TINY, REFINED PORES. ROYAL BRUSH B32904-0100. NO SUBSTITUTE.	DOZEN	\$	1	\$	
02-35-095	CELLULOSE SPONGE: ALL PURPOSE SPONGE. NASCO 9722941 OR APPROVED EQUAL.	DOZEN	\$	21	\$	
02-35-099	SUPER VALUE SPONGE SET: SET OF FOUR DIFFERENT SPONGES -SILK, YELLOW, YELLOW ROUND, WOOL AND A FREE JUMBO. ROYAL BRUSH B32934-0009. NO SUBSTITUTE.	DOZEN	\$	1	\$	

02-36-001	TRACING LIGHT BOX. 17" SCREEN WITH LED LIGHTS. AGPTEK HL0163-1-1. NO SUBSTITUTE. NEW ITEM.	EACH	\$	3	\$	
02-36-005	DRAWING TEMPLATES. SET INCLUDES 4 DESIGNS: TESSELLATIONS, 10 GEOMETRIC SHAPES, EIGHT SQUARES, AND EIGHT CIRCLES. NASCO ITEM# 9728290 OR APPROVED EQUAL. NEW ITEM.	SET/4	\$	30	\$	
02-36-006	PLASTIC ITALIC LETTERING GUIDE. SET INCLUDES 1/2", 3/4", AND 1 1/4" SIZES OF UPPER & LOWERCASE LETTERS, NUMBERS, AND COMMON SYMBOLS. HELIX ITEM# 08391. NO SUBSTITUTE. NEW ITEM.	SET/4	\$	14	\$	
02-36-015	12" WOODEN RULER WITH SINGLE METAL EDGE. MEASURES INCHES ON ONE SIDE AN METRIC 1/16" SCALE ON THE OTHER. WESTCOTT ITEM # 10377 NO SUBSTITUTE. NEW ITEM.	DOZEN	\$	5	\$	
02-40-007	WATER COLOR PAPER 18 X 24: FINE WHITE, HEAVY WEIGHT 140 LBS. BIENFANG 285-257. OR APPROVED EQUAL. SAMPLE REQUIRED	PKG/100 SHTS.	\$	74	\$	
02-40-008	BOGUS DRAWING PAPER 18 X 24: PREMIUM WEIGHT 80 LBS., LIGHT GRAY PAPER WITH EXTRA ROUGH SURFACE FOR CRAYONS, CHARCOAL AND TEMPERA.	PKG/250 SHTS.	\$	6	\$	
02-40-010	BRUSH MANILA DRAWING PAPER 12 X 18: HEAVYWEIGHT 60-64 LBS., HEAVY MANILA FOR GENERAL WORK W/PENCILS, CRAYONS, WATER COLORS, AND PENS. PACON 4212. OR APPROVED EQUAL. SAMPLE REQUIRED	CTN/4 REAMS	\$	6	\$	
02-40-015	BRUSH MANILA DRAWING PAPER 18 X 24: HEAVYWEIGHT 60-64 LBS., HEAVY MANILA FOR GENERAL WORK W/PENCILS, CRAYONS, WATER COLORS, AND PENS. PACON 4218. OR APPROVED EQUAL.	CTN/1 REAMS	\$	10	\$	
02-40-020	PLAIN KRAFT WRAPPING PAPER 48" WIDE 50 LBS. SAMPLE REQUIRED.	ROLL/ 1000 FT.	\$	3	\$	
02-40-060	FADE-RESISTANT COATED PAPER 12 X 18 ASSORTED COLORS: BEMISS-JASON FADELESS 5750. NO SUBSTITUTE.	PKG/60 SHTS.	\$	68	\$	
02-40-075	ART TISSUE PAPER 20 X 30 ASSORTED COLORS: 20 COLORS, 5 EACH. SPECTRA 58516. NO SUBSTITUTE.	PKG/100 SHTS.	\$	68	\$	
02-40-080	MULTICULTURAL CONSTRUCTION PAPER 9 X 12: 76 LBS., FIVE SKIN-TONE SHADES, SALMON, COPPER, BUTTERSCOTCH, BROWN, BLACK, RECYCLED FIBER. PACON 9509. NO SUBSTITUTE.	PKG/50 SHTS.	\$	53	\$	
02-40-081	MULTICULTURAL CONSTRUCTION PAPER 12 X 18: TWELVE SKIN-TONE SHADES, LAKESHORE PEOPLE COLORS LC383. NO SUBSTITUTE.	PKG/60 SHTS.	\$	36	\$	
02-40-085	PLAIN NEWSPRINT 18 X 24: 30-32 LB. BASIC. RIVERSIDE 3161R OR APPROVED EQUAL. SAMPLE REQUIRED	CTN/4 REAMS	\$	21	\$	
02-40-160	DECORATIVE PAPER - AROUND THE WORLD PAPER COLLECTION: TWO 8-1/2" X 11" SHEETS EACH OF 48 DESIGNS. MULTITUDE OF ETHNIC AND TRADITIONAL CRAFTS. ROYLCO C11262-1140M. NO SUBSTITUTE.	EACH/96 SHTS.	\$	23	\$	
02-40-200	PALETTE PAPER 9" X 12". 40 LBS. JACK RICHESON ITEM #9734519 OR APPROVED EQUAL. SAMPLE REQUIRED. NEW ITEM	PKG/ 2,500 SHTS.	\$	9	\$	
02-40-205	BLENDING STUMPS. MADE OF TIGHTLY WOUND SOFT GRAY PAPER FOR SMOOTHING AND BLENDING PASTEL OR CHARCOAL. POINTS ON BOTH ENDS. PACKAGE INCLUDES 12 OF EACH SIZE 2, SIZE 4, SIZE 6, AND SIZE 8. SAMPLE REQUIRED. NEW ITEM	PKG/48	\$	12	\$	
02-40-210	SPIRAL BOUND SKETCHBOOKS. 5 1/2" X 8 1/2", 80 SHEETS PER BOOK. SIMPLY SKETCHBOOKS BRAND ITEM #481500508. NO SUBSTITUTE. NEW ITEM.	DOZEN	\$	12	\$	
02-45-005	NEWSBOARD (CHIPBOARD) 12 X 18 X .050: STURDY GRAY CARDBOARD 50 LBS. SAMPLE REQUIRED.	PKG/24 SHTS.	\$	43	\$	
02-45-015	STUDIO BRISTOL BOARD 22 X 28: 120 LBS., MIN. 3 PLY, WHITE VELLUM FINISH. SAMPLE REQUIRED.	PKG/25 SHTS.	\$	19	\$	

02-45-020	RAILROAD BOARD 22 X 28 X .055: 6-PLY, WHITE. RIVERSIDE 54256 R OR APPROVED EQUAL. SAMPLE REQUIRED	PKG/10 SHTS.	\$	10	\$	
02-45-030	MANILA OAKTAG 9 X 12 MEDIUM WEIGHT. 125LBS. PACON 5181 OR APPROVED EQUAL. SAMPLE REQUIRED	PKG/100 SHTS	\$	27	\$	
02-45-031	MANILA OAKTAG 12 X 18 HEAVY WEIGHT. 175 LBS. RIVERSIDE OR APPROVED EQUAL. SAMPLE REQUIRED	PKG/100 SHTS	\$	28	\$	
02-45-032	MANILA OAKTAG 18 X 24 HEAVY WEIGHT. 175LBS. RIVERSIDE OR APPROVED EQUAL	PKG/100 SHTS	\$	32	\$	
02-45-034	OAKTAG 9 X 12 ASSORTED COLORS: MEDIUM WEIGHT W/EXCELLENT FOLDING QUALITY FOR CONSTRUCTION WORK. PKG/100. SAMPLE REQUIRED.	PKG/100 SHTS	\$	88	\$	
02-45-035	OAKTAG 12 X 18 ASSORTED COLORS: MEDIUM WEIGHT W/EXCELLENT FOLDING QUALITY FOR CONSTRUCTION WORK. PKG/100. SAMPLE REQUIRED.	PKG/100 SHTS.	\$	59	\$	
02-45-037	WHITE TAGBOARD 12 X 18 HEAVYWEIGHT. 150 LBS. PACON 5214 OR APPROVED EQUAL. SAMPLE REQUIRED. NEW ITEM.	PKG/100 SHTS.	\$	26	\$	
02-48-006	5 INCH BLUNT-TIP SCISSORS: STAINLESS STEEL, AMBIDEXTROUS PLASTIC HANDLES. FISKARS FOR KIDS. #94167097. NO SUBSTITUTE.	12 PACK	\$	42	\$	
02-48-009	5 INCH SHARP POINT SCISSORS: STAINLESS STEEL, AMBIDEXTROUS PLASTIC HANDLES. FISKARS FOR KIDS. #94307097J. NO SUBSTITUTE.	12 PACK	\$	44	\$	
02-48-011	8 INCH SHARP SCISSORS: STAINLESS STEEL, AMBIDEXTROUS PLASTIC HANDLES. FISKARS, THE ORIGINAL ORANGE-HANDLED SCISSORS, ITEM #12-94518697WJ. NO SUBSTITUTE. NEW SPECS	EACH	\$	121	\$	
02-48-013	7 INCH SHARP SCISSORS: TITANIUM, SOFT GRIP HANDLES. WESTCOTT ITEM #13739. NO SUBSTITUTE. NEW ITEM	EACH	\$	16	\$	
02-48-020	CONICAL SHAPED PENCIL SHARPENER: STEEL BLADE, EASY-TO-CLEAN, TRAVEL SIZE. PRISMACOLOR B21422-1000 OR APPROVED EQUAL. SAMPLE REQUIRED.	DOZEN	\$	4	\$	
02-48-023	ELECTRIC PENCIL SHARPENER WITH AUTO SHUT-OFF: X-ACTO TEACHER PRO B21417-1002 / EPI1670. NO SUBSTITUTE.	EACH	\$	34	\$	
02-50-001	ART PASTE, 2 OZ: NON-TOXIC, WASHABLE, AND ALLERGEN FREE. ELMER'S PAPER MACHE ART PASTE ITEM #99000. NO SUBSTITUTE. NEW ITEM.	DOZEN	\$	5	\$	
02-50-005	LIQUID GLUE ROLL-ON - 1.70 FLUID OZ. WITH SPONGE TIP: NON-TOXIC, NON-FLAMMABLE, ITOYA O'GLUE S112B. NO SUBSTITUTE.	DOZEN	\$	2	\$	
02-50-015	GLUE STICK .88 OZ.: NON-TOXIC, AND WASHABLE, GOES ON BLUE DRIES CLEAR. CRAYOLA ITEM #5611290002 . NO SUBSTITUTE.	DOZEN	\$	118	\$	
02-50-016	GLUE STICK .29 OZ.: NON-TOXIC, ODORLESS, WASHABLE, GOES ON PURPLE DRIES CLEAR. UHU #99450. NO SUBSTITUTE.	DOZEN	\$	178	\$	
02-50-017	GLUE STICK .29 OZ.: NON-TOXIC, LARGE PEDESTAL BASE, WASHABLE, GOES ON BLUE DRIES CLEAR. CRAYOLA #561129. NO SUBSTITUTE.	DOZEN	\$	243	\$	
02-50-018	WHITE GLUE 4 OZ.: NON-TOXIC, PLASTIC SQUEEZE BOTTLE, NON-REMOVABLE CAP. ELMERS 372 / EPIE1322. NO SUBSTITUTE.	DOZEN	\$	74	\$	
02-50-020	WHITE GLUE 8 OZ.: NON-TOXIC, PLASTIC SQUEEZE BOTTLE, NON-REMOVABLE CAP. ELMERS 379 / EPIE 1324. NO SUBSTITUTE.	DOZEN	\$	53	\$	
02-50-025	WHITE GLUE: NON-TOXIC. ELMERS 395 / EPIE 1326. NO SUBSTITUTE.	GALLON	\$	40	\$	
02-50-028	TACKY GLUE 40Z.: NON-TOXIC, PLASTIC SQUEEZE BOTTLE, NON-REMOVABLE CAP. ALEENE'S 8-2 NO SUBSTITUTE.	DOZEN	\$	11	\$	
02-50-035	PLAID MOD PODGE, GLOSS FINISH. ITEM # CS11204. NO SUBSTITUTE.	GALLON	\$	11	\$	

02-50-039	MASKING TAPE 1" X 60 YARDS: 5.2MIL-MEDIUM GRADE. 3M 2307. NO SUBSTITUTE. NEW ITEM	DOZEN	\$	9	\$	
02-50-040	MASKING TAPE 3/4 INCH X 60 YARDS.: 6.3MIL - PROFESSIONAL GRADE. 3M NO. 232. NO SUBSTITUTE.	DOZEN	\$	23	\$	
02-50-041	MASKING TAPE 1-1/2 INCHES X 60 YARDS.: 5.2 MIL - MEDIUM GRADE. 3M NO. 2307. NO SUBSTITUTE.	DOZEN	\$	4	\$	
02-50-042	DUCT TAPE 2 INCH WIDE X 60 YARDS: MIN. .9MIL. SHUR OR APPROVED EQUAL. SAMPLE REQUIRED.	ROLL	\$	28	\$	
02-50-043	BLUE PAINTER'S TAPE 1 INCH X 60 YARDS: EASY REMOVAL DOES NOT HARM PAINT. 3M SCOTCH BLUE MASKING TAPE #20901A4X -TM2598. NO SUBSTITUTE.	PKG/ 4 ROLLS	\$	46	\$	
02-50-050	WALL MOUNTING TABS PRE-CUT 1/2" X 3/4": 3M. SCOTCH#MMM7225. NO SUBSTITUTE.	PKG./480	\$	21	\$	
02-50-060	GLUE GUN: DUAL TEMPERATURE. 60W WITH ON/OFF SWITCH; 250 DEGREE F AND 380 DEGREE F. FULL-SIZE. FLIP-DOWN STAND. SUREBONDER DT270. NO SUBSTITUTE.	EACH	\$	5	\$	
02-50-061	4" ALL TEMPERATURE CLEAR GLUE STICKS, 7/16" DIAMETER FOR ABOVE GLUE GUNS: 5LB. BOX. MUST FIT THE ABOVE SUREBONDER GUN (ITEM#: 02-50-060)	BOX/5LB	\$	1	\$	
02-50-062	10" ALL TEMPERATURE CLEAR GLUE STICKS, 7/16" DIAMETER FOR ABOVE GLUE GUNS: 5LB. BOX. MUST FIT THE ABOVE SUREBONDER DT270 GUN (ITEM#: 02-50-060)	BOX/5LB	\$	1	\$	
02-50-063	4" ALL TEMPERATURE CLEAR GLUE STICKS, 7/16" DIAMETER FOR ABOVE GLUE GUNS: 50 STICKS/BAG. SUREBONDER DT50. MUST FIT THE ABOVE SUREBONDER GUN (ITEM#: 02-50-060)	BAG/50	\$	9	\$	
02-50-064	10" ALL TEMPERATURE CLEAR GLUE STICKS, 7/16" DIAMETER FOR ABOVE GLUE GUNS: 20 STICKS/BAG. SUREBONDER DT-2010. MUST FIT THE ABOVE SUREBONDER DT270 GUN (ITEM#: 02-50-060)	BAG/20	\$	7	\$	
02-50-065	4" ALL TEMPERATURE CLEAR GLUE STICKS, 5/16" DIAMETER FOR GLUE GUNS: 5LB BOX.	BOX/5LB	\$	5	\$	
02-60-009	WIDE-NOTCHED (NOT SLIT) CARDBOARD WEAVING LOOMS 6-1/2" X 13". BEMISS- JASON 0008-0. NO SUBSTITUTE.	PKG./12	\$	12	\$	
02-60-010	FELT SHEETS 9 X 12 ASSORTED COLORS: NON-FLAMMABLE POLYESTER. FELTERS OR APPROVED EQUAL. SAMPLE REQUIRED.	PKG/12 SHTS	\$	63	\$	
02-60-021	PLASTIC SEWING NEEDLES 3-INCH LONG: LARGE-EYE, BLUNT TIP. BEMISS - JASON 00830 OR APPROVED EQUAL.	PKG./12	\$	10	\$	
02-60-022	PLASTIC SEWING NEEDLES 6-INCH LONG: LARGE-EYE. BLUNT TIP. ROYLCO 7500154 OR APPROVED EQUAL.	PKG./12	\$	14	\$	
02-60-025	WOOD SCRAPS 25 LBS. ASSORTMENT HARDWOOD SHAPES & BLOCKS: BITS O' WOOD 25 LBS. OR APPROVED EQUAL.	BOX/25 LBS	\$	15	\$	
02-60-026	NATURAL REGULAR CRAFTSTICKS 3/8" X 4-3/4": NATURAL SMOOTH WOOD. DELUXE.	BOX/1000	\$	26	\$	
02-60-027	NATURAL JUMBO CRAFTSTICKS 3/4" X 6": NATURAL SMOOTH WOOD. DELUXE.	BOX/500	\$	16	\$	
02-60-028	COLOR CRAFTSTICKS -REGULAR : 3/8" X 4-1/2". SMOOTH WOOD. DELUXE.	BOX/1000	\$	13	\$	
02-60-029	COLOR CRAFTSTICKS -JUMBO : 3/8" X 6". SMOOTH WOOD. DELUXE.	BOX/500	\$	13	\$	
02-60-035	ASSORTED 12" PIPE CLEANERS COLOR: CHENILLE KRAFT 7112-01 OR APPROVED EQUAL.	PKG./100	\$	171	\$	
02-60-036	1/8" X 12" MULTI-PURPOSE PIPE CLEANERS. ASSORTED COLORS. CHENILE KRAFT 085863 OR APPROVED EQUAL. SAMPLE REQUIRED.	PKG./100	\$	33	\$	
02-60-045	FANCY BUTTON ASSORTMENT. COLORFUL ASSORTMENT OF FANCY BUTTONS IN VARIOUS SIZES AND STYLES. SAMPLE REQUIRED. NEW ITEM	BAG / 1/2 LB.	\$	15	\$	
02-60-050	WIGGLE EYES: 3MM. BLICK#60939-0200 OR APPROVED EQUAL. SAMPLE REQUIRED.	PKG/144	\$	10	\$	

02-60-051	WIGGLE EYES: 6MM. BLICK#60939-0100 OR APPROVED EQUAL. SAMPLE REQUIRED.	PKG/144	\$	61	\$	
02-60-052	WIGGLE EYES: 10MM. BLICK#60939-0300 OR APPROVED EQUAL. SAMPLE REQUIRED.	PKG/144	\$	52	\$	
02-60-053	WIGGLE EYES: 12MM. BLICK#60939-0000 OR APPROVED EQUAL. SAMPLE REQUIRED.	PKG/144	\$	49	\$	
02-60-060	GEL PRINTING PLATE 5X5 PLATES. DICK BLICK ITEM #47003-1155. NO SUBSTITUTE.	PACK/10	\$	5	\$	
02-60-061	GEL PRINTING PLATE 5X7 PLATE. DICK BLICK ITEM #47003-1057. NO SUBSTITUTE.	EACH	\$	16	\$	
02-60-070	BRASS PLATED FASTENERS, 1/2" IN LENGTH. FINELY POLISHED. NEW ITEM.	PACK/100	\$	68	\$	

IMPORTANT: Award will be made to the lowest responsive and responsible bidder by Category (A – W) or Category Z by line item.

APPROVED EQUAL SPECS INCLUDING BRAND NAME, PRODUCT #, UNIT SIZE MUST BE INCLUDED OR CONTRACTOR MAY BE DEEMED NON-RESPONSIVE.

*If an alternate item is being proposed, the bidder shall so indicate by providing a full description of the proposed substitute as well as provide data sheets, catalog cuts, performance and test data, and any other information which will support or otherwise prove equality; such proof rests entirely with the bidder. If the alternate product information (listed above) and/or sample is not provided at the time of the bid, the bidder may be deemed non responsive. The School Department has the right to make the final determination as to whether an alternate brand is equal to the brand specified.

Deliveries to all 23 schools is required within 30 calendar days upon receipt of the awarded Purchase Order unless otherwise specified.

Signature: _____ **Date:** _____

Name: _____ **Title:** _____

Company: _____ **Telephone:** _____ **Fax:** _____

Address: _____ **City:** _____ **State:** _____ **Zip:** _____

E-mail _____

END OF SECTION